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Isle of Wight Armchair Auditor



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Service Area: Vol Sector Grants Mh

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There were 9 payments over 3 quarters totalling £138,231

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	6	20,000.00	5,000.00	12,304.50	73,827.00
Q2 2010-11	1	16,101.00	16,101.00	16,101.00	16,101.00
Q3 2010-11	2	32,202.00	16,101.00	24,151.50	48,303.00
Totals	9	32,202.00	5,000.00	15,359.00	138,231.00

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
8 Apr 10	5000071068	Pay To Vol And Other	Not Just Enterprises (Iw) L...	12,389.00
17 May 10	5000078420	Pay To Vol And Other	Stonham [Sp]	6,438.00
30 Jun 10	5000087561	Pay To Vol And Other	Osel Enterprises Ltd	5,000.00
30 Jun 10	5000087559	Pay To Vol And Other	Osel Enterprises Ltd	10,000.00
30 Jun 10	5000087560	Pay To Vol And Other	Osel Enterprises Ltd	20,000.00
30 Jun 10	5000087561	Pay To Vol And Other	Osel Enterprises Ltd	20,000.00
Total				73,827.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
28 Jul 10	5000092981	Pay To Vol And Other	The Riverside Centre Ltd	16,101.00
Total				16,101.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
24 Nov 10	5000114169	Pay To Vol And Other	The Riverside Centre Ltd	32,202.00
17 Dec 10	5000118156	Pay To Vol And Other	The Riverside Centre Ltd	16,101.00
Total				48,303.00

Comments

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Inspired by Adrian Short's [Armchair Auditor](#)

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