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Isle of Wight Armchair Auditor



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Service Area: Voluntary Sector Funding

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There were 8 payments over 4 quarters totalling £141,782

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	27,068.00	27,068.00	27,068.00	27,068.00
Q3 2010-11	2	12,030.00	12,029.00	12,029.50	24,059.00
Q4 2010-11	4	21,750.00	1,345.00	16,648.75	66,595.00
Q1 2011-12	1	24,060.00	24,060.00	24,060.00	24,060.00
Totals	8	27,068.00	1,345.00	17,722.75	141,782.00

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
23 Apr 10	5000074178	Pay To Vol And Other	Rural Community Council	27,068.00
		Total		27,068.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
15 Nov 10	5000112290	Grants To Ext Bodies	Rural Community Council	12,030.00
15 Nov 10	5000112291	Professional Service	Rural Community Council	12,029.00
		Total		24,059.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
19 Jan 11	5000122411	Professional Service	Rural Community Council	21,750.00
19 Jan 11	5000122412	Professional Service	Rural Community Council	21,750.00
19 Jan 11	5000122416	Professional Service	Rural Community Council	21,750.00
20 Jan 11	5000122623	Professional Service	Four Seasons Cookery Academy	1,345.00
		Total		66,595.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
11 May 11	5000140652	Grants To Ext Bodies	Rural Community Council	24,060.00
		Total		24,060.00

Comments

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

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