- £500+ Payments
- Card Payments

## Isle of Wight Armchair Auditor



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## Service Area: Workforce Development (A&C Services)

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There were 10 payments over 7 quarters totalling £59,045

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	6,003.57	6,003.57	6,003.57	6,003.57
Q2 2010-11	1	7,801.45	7,801.45	7,801.45	7,801.45
Q3 2010-11	1	7,112.71	7,112.71	7,112.71	7,112.71
Q4 2010-11	1	9,248.91	9,248.91	9,248.91	9,248.91
Q1 2011-12	1	6,003.57	6,003.57	6,003.57	6,003.57
Q3 2011-12	3	6,003.57	-6,003.57	935.00	2,805.00
Q4 2011-12	2	18,496.43	1,573.80	10,035.12	20,070.23
Totals	10	18,496.43	-6,003.57	5,904.54	59,045.44
		0	1 2010-11	payments	

DateTransactionExpense TypeSupplierAmount £7 May 10 5000076687Train And Conference Portsmouth City Council 6,003.57

Total 6,003.57

Q2 2010-11 payments

DateTransactionExpense TypeSupplierAmount £26 Jul 105000092421Pay To Other L As Portsmouth City Council 7,801.45

Total 7,801.45

Q3 2010-11 payments

DateTransactionExpense TypeSupplierAmount £26 Oct 105000109045Pay To Other L As Portsmouth City Council 7,112.71Total7,112.71

Q4 2010-11 payments

DateTransactionExpense TypeSupplierAmount £2 Feb 115000124832Pay To Other L As Portsmouth City Council 9,248.91Total9,248.91

Q1 2011-12 payments

DateTransactionExpense TypeSupplierAmount £15 Apr 115000137388Pay To Other L As Portsmouth City Council 6,003.57

Total 6.003.57

Q3 2011-12 payments

	Date	Transaction	Expense Type	Supplier	Amount £				
	16 Nov 11	<u>5000167500</u>	Pay To Other L As Po	ortsmouth City Council	2,805.00				
	14 Dec 11	<u>5000172077</u>	Pay To Other L As Po	ortsmouth City Council	6,003.57				
	14 Dec 11	$\underline{5000172078}$	Pay To Other L As Po	ortsmouth City Council	-6,003.57				
			Te	otal	2,805.00				
	Q4 2011-12 payments								
	Date	Transaction	Expense Typ	e Sup	plier	Amount £			
1			1 71	ocal Aut Portsmouth					
	30 Mar 12	5000188681	1 71	ocal Aut Portsmouth		18,496.43			
	30 Mar 12	5000188681	Payments To Other Lo	ocal Aut Portsmouth	City Council City Council	18,496.43			

## **Comments**

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Inspired by Adrian Short's Armchair Auditor

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