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Isle of Wight Armchair Auditor



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Supplier: Arcadia (Ryde) Ltd

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There were 22 payments over 6 quarters totalling £94,445

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	3	12,931.48	2,312.50	6,465.95	19,397.86
Q2 2010-11	5	51,944.00	2,312.50	18,257.68	91,288.40
Q3 2010-11	3	5,311.00	-51,944.00	-14,773.50	-44,320.50
Q1 2011-12	5	9,601.41	1,471.24	3,418.76	17,093.79
Q2 2011-12	3	1,854.32	1,823.08	1,838.70	5,516.10
Q3 2011-12	3	1,823.08	1,823.08	1,823.08	5,469.24
Totals	22	51,944.00	-51,944.00	4,292.95	94,444.89

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
29 Apr 10	1900171033	Capital Grants	Ryde Thi	12,931.48
3 Jun 10	1900184301	Capital Grants	Ryde Thi	4,153.88
22 Jun 10	5000085997	Building & Room Rent	Ryde T.I.C.	2,312.50
			Total	19,397.86

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
22 Jul 10	5000091932	Grants To Ext Bodies	Ryde Thi	51,944.00
23 Jul 10	5000091947	Capital Grants	Ryde Thi	13,933.40
9 Aug 10	5000094929	Capital Grants	Ryde Thi	13,428.00
21 Sep 10	5000102591	Building & Room Rent	Ryde T.I.C.	2,312.50
21 Sep 10	1900233030	Capital Grants	Ryde Thi	9,670.50
			Total	91,288.40

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
14 Oct 10	5000106756	Grants To Ext Bodies	Ryde Thi	-51,944.00
7 Dec 10	1900266368	Capital Grants	Ryde Thi	5,311.00
15 Dec 10	5000117412	Building & Room Rent	Ryde T.I.C.	2,312.50

Total -44,320.50

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Apr 11	5105656727	Building & Room Rent	Ryde T.I.C.	2,312.50
27 Apr 11	1900336495	Rent Allowances Paid	Rent Allowances Granted	1,471.24
20 May 11	1900343963	Capital Grants	Ryde Thi	9,601.41
25 May 11	1900349446	Rent Allowances Paid	Rent Allowances Granted	1,854.32
22 Jun 11	1900362346	Rent Allowances Paid	Rent Allowances Granted	1,854.32
Total				17,093.79

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
20 Jul 11	1900374933	Rent Allowances Paid	Rent Allowances Granted	1,854.32
17 Aug 11	1900387215	Rent Allowances Paid	Rent Allowances Granted	1,838.70
14 Sep 11	1900399447	Rent Allowances Paid	Rent Allowances Granted	1,823.08
Total				5,516.10

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
12 Oct 11	1900412085	Rent Allowances Paid	Rent Allowances Granted	1,823.08
9 Nov 11	1900424680	Rent Allowances Paid	Rent Allowances Granted	1,823.08
7 Dec 11	1900437755	Rent Allowances Paid	Rent Allowances Granted	1,823.08
Total				5,469.24

Comments

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

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