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Isle of Wight Armchair Auditor



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Supplier: Chaps Hampshire Police Authority

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There were 22 payments over 7 quarters totalling £14,185,124

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	3	671,546.94	671,544.00	671,544.98	2,014,634.94
Q2 2010-11	4	671,544.00	50,000.00	516,158.00	2,064,632.00
Q3 2010-11	3	671,544.00	671,544.00	671,544.00	2,014,632.00
Q4 2010-11	3	671,544.00	671,544.00	671,544.00	2,014,632.00
Q1 2011-12	3	675,177.00	675,176.63	675,176.88	2,025,530.63
Q2 2011-12	3	675,177.00	675,177.00	675,177.00	2,025,531.00
Q3 2011-12	3	675,177.00	675,177.00	675,177.00	2,025,531.00
Totals	22	675,177.00	50,000.00	644,778.34	14,185,123.57

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
14 Apr 10	1900164393	Police Precept	Collection Fund Account	671,546.94
14 May 10	1900176978	Police Precept	Collection Fund Account	671,544.00
14 Jun 10	1900189946	Police Precept	Collection Fund Account	671,544.00
		Total		2,014,634.94

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
20 Jul 10	1900203095	Police Precept	Collection Fund Account	671,544.00
20 Aug 10	1900220621	Police Precept	Collection Fund Account	671,544.00
10 Sep 10	1900227213	Professional Service	Regeneration	50,000.00
22 Sep 10	1900233075	Police Precept	Collection Fund Account	671,544.00
		Total		2,064,632.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
20 Oct 10	1900245825	Police Precept	Collection Fund Account	671,544.00
19 Nov 10	1900260145	Police Precept	Collection Fund Account	671,544.00
22 Dec 10	1900277855	Police Precept	Collection Fund Account	671,544.00

Total 2,014,632.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
14 Jan 11	1900285079	Police Precept	Collection Fund Account	671,544.00
25 Feb 11	1900304576	Police Precept	Collection Fund Account	671,544.00
18 Mar 11	1900316938	Police Precept	Collection Fund Account	671,544.00
Total				2,014,632.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
14 Apr 11	1900330403	Police Precept	Collection Fund Account	675,176.63
13 May 11	1900343114	Police Precept	Collection Fund Account	675,177.00
15 Jun 11	1900356639	Police Precept	Collection Fund Account	675,177.00
Total				2,025,530.63

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
14 Jul 11	1900369515	Police Precept	Collection Fund Account	675,177.00
12 Aug 11	1900382026	Police Precept	Collection Fund Account	675,177.00
28 Sep 11	1900405901	Police Precept	Collection Fund Account	675,177.00
Total				2,025,531.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
26 Oct 11	1900418551	Police Precept	Collection Fund Account	675,177.00
16 Nov 11	1900425797	Police Precept	Collection Fund Account	675,177.00
15 Dec 11	1900438927	Police Precept	Collection Fund Account	675,177.00
Total				2,025,531.00

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

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