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Isle of Wight Armchair Auditor



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Supplier: East Cowes Town Council

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There were 6 payments over 3 quarters totalling £206,925

Period	Number	Max £	Min £	Avg £	Total £
Q1 2011-12	3	82,324.00	55,000.00	64,108.00	192,324.00
Q2 2011-12	1	8,000.00	8,000.00	8,000.00	8,000.00
Q3 2011-12	2	4,000.00	2,600.96	3,300.48	6,600.96
Totals	6	82,324.00	2,600.96	34,487.49	206,924.96

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
11 Apr 11	1900325249	Parish Precepts Paid Summary Revenue Account		82,324.00
11 May 11	1900338512	Capital Grants	Playbuilder Capital Schemes	55,000.00
21 Jun 11	1900357293	Capital Grants	Playbuilder Capital Schemes	55,000.00
		Total		192,324.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 Aug 11	1900381289	Capital Grants	Playbuilder Capital Schemes	8,000.00
		Total		8,000.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 Nov 11	5000165149	Pay To Vol And Other	East Cowes Library	4,000.00
17 Nov 11	5000167742	Pay To Vol And Other	East Cowes Library	2,600.96
		Total		6,600.96

Comments

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

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