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Isle of Wight Armchair Auditor



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Supplier: Folly Ventures

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There were 16 payments over 6 quarters totalling £33,252

Period	Number	Max £	Min £	Avg £	Total £	
Q1 2010-11	3	2,430.00	1,232.58	1,690.95	5,072.84	
Q2 2010-11	3	3,111.60	2,466.17	2,832.36	8,497.09	
Q3 2010-11	2	1,894.62	813.15	1,353.89	2,707.77	
Q1 2011-12	3	2,475.00	1,088.32	1,840.23	5,520.69	
Q2 2011-12	3	3,421.25	2,431.36	2,782.59	8,347.76	
Q3 2011-12	2	2,347.97	757.40	1,552.69	3,105.37	
Totals	16	3,421.25	757.40	2,078.22	33,251.52	
		Q1 2010-11 payments				

Date	Transaction	Expense Type	Service Area	Amount £
5 May 10	5000076286	Pay To Pvte Contract Folly	<u>Moorings</u>	1,232.58
16 Jun 10	5000084569	Pay To Pvte Contract Folly	Moorings	1,410.26
16 Jun 10	5000084584	Pay To Pvte Contract News	oort Harbour General	2,430.00
		Total		5 072 84

Q2 2010-11 payments

 Date
 Transaction
 Expense Type
 Service Area
 Amount £

 12 Jul 10
 5000089613
 Pay To Pyte Contract Folly Moorings 2,919.32

 5 Aug 10
 5000094455
 Pay To Pyte Contract Folly Moorings 3,111.60

 9 Sep 10
 5000100523
 Pay To Pyte Contract Folly Moorings 2,466.17

 Total
 8,497.09

Q3 2010-11 payments

DateTransactionExpense TypeService AreaAmount £7 Oct 105000105431Pay To Pyte Contract Folly Moorings1,894.6210 Dec 105000116569Pay To Pyte Contract Folly Moorings813.15

Q1 2011-12 payments

Total

2,707.77

Date Transaction Expense Type Service Area Amount £

11 May 11	1 <u>5000140559</u> <u>1</u>	Pay To Pvte Contract	Folly Moorings	1,957.37		
8 Jun 11	5000144642 I	Pay To Pvte Contract	Folly Moorings	1,088.32		
21 Jun 11 5000146571 Pay To Pyte Contract Iow Festival Costs 2,475.00						
			Total	5,520.69		
Q2 2011-12 payments						
Date	Transaction	Expense Type	Service Ar	rea Amount £		
4 Jul 11	<u>5000148099</u> <u>I</u>	Pay To Pvte Contract	Folly Moorings	2,431.36		
26 Aug 11	5000156287 I	Pay To Pvte Contract	Folly Moorings	2,495.15		
8 Sep 11	5000157409 I	Pay To Pvte Contract	Newport Harbour	r Account 3,421.25		
			Total	8,347.76		
Q3 2011-12 payments						
Date	Transaction	Expense Type	Service Ar	rea Amount £		
31 Oct 11	5000164480 I	Pay To Pvte Contract	Newport Harbour	r Account 2,347.97		
11 Nov 11	5000166528 <u>I</u>	Pay To Pvte Contract	Newport Harbour	<u>r Account</u> 757.40		

Total

Comments

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3,105.37

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Inspired by Adrian Short's Armchair Auditor

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