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Isle of Wight Armchair Auditor



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There were 10 payments over 4 quarters totalling £22,250

Period	Number	Max £	Min £	Avg £	Total £
Q2 2010-11	6	3,500.00	1,000.00	2,200.00	13,200.00
Q3 2010-11	1	2,500.00	2,500.00	2,500.00	2,500.00
Q1 2011-12	2	2,000.00	550.00	1,275.00	2,550.00
Q2 2011-12	1	4,000.00	4,000.00	4,000.00	4,000.00
Totals	10	4,000.00	550.00	2,225.00	22,250.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
27 Jul 10	5000092813	Pay To Pvte Contract	Family Learning Centre (S ...	2,500.00
27 Jul 10	5000092815	Pay To Pvte Contract	Family Learning Centre (S ...	3,500.00
4 Aug 10	5000094271	Professional Service	Participatory Budgeting	1,000.00
4 Aug 10	5000094271	Professional Service	Participatory Budgeting	1,500.00
4 Aug 10	5000094271	Professional Service	Participatory Budgeting	2,200.00
18 Aug 10	5000096652	B/In Prof Svs Curr	Primary Commissioned Activi...	2,500.00
Total				13,200.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
14 Dec 10	5000117243	Grants To Ext Bodies	Participatory Budgeting	2,500.00
Total				2,500.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Apr 11	5000135533	Pay To Pvte Contract	Family Learning	2,000.00
17 May 11	5000141638	Pay To Pvte Contract	Ww Landscape Partnership	550.00
Total				2,550.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
27 Sep 11	5000160373	Grants To Ext Bodies	Nldc Neighbourhood Lrng Dep...	4,000.00

Total

4,000.00

Comments

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

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