- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor

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There we	re 25 paym		7 quarter	s totalling	£125,15	0	
Period	Number	Max £	Min £	Avg £	Total a	E	
<u>Q1 2010-1</u>	<u>1</u> 1	9,690.66	9,690.66	9,690.66	9,690.66	Ì	
<u>Q2 2010-1</u>	<u>1</u> 1	600.00	600.00	600.00	600.00		
<u>Q3 2010-1</u>	<u>1</u> 1	9,690.66	9,690.66	9,690.66	9,690.66		
<u>Q4 2010-1</u>	<u>1</u> 6	9,690.66	648.00	6,568.44	39,410.6	4	
<u>Q1 2011-1</u>	<u>2</u> 2	5,814.40	3,876.26	4,845.33	9,690.66		
<u>Q3 2011-1</u>	<u>2</u> 4	9,174.60	6,116.40	7,645.50	30,582.0	0	
<u>Q4 2011-1</u>	<u>2</u> 10	3,058.20	2,038.80	2,548.50	25,485.0	0	
Totals	25	9,690.66	600.00	5,005.98	125,149.	.62	
			Q1 2010	-11 paym	ents		
Date 7	Fransactio	n Exp	oense Typ	be	Servi	ce Area	Amount £
21 Jun 10	510569417	1 Grants	To Ext B	odies Ssev	yccg Chil	dren Centre	<u>s (C</u> 9,690.66
				Tota	al		9,690.66
		(02 2010-1	11 paymer	nts		.,
Date 7	ransactior		nse Type		Service	Area	Amount £
22 Jul 10 5	000091910	Professi	onal Serv	ice Sseve	cg 0 7 Pa	rtnership P	600.00
<u></u>	000007770	11010001		Total	<u> </u>		600.00
			03 2010)-11 paym	ents		000.00
Date	Fransactio	n Exr	pense Typ			ice Area	Amount £
		-					<u>s (C</u> 9,690.66
15 000 10	<u>510502020</u>	<u>o oruna</u>	<u>TO LAUD</u>	Tota			9,690.66
			04 201	0-11 payı			9,090.00
Date	Transactio	n Fv	pense Ty			vice Area	Amount £
				-			
						Idren Centre	
							erent 3,876.24
					yccg Chi		<u>es (C</u> 5,814.42
8 Feb 11			To Date D	adian Erro		A set A set Tot	erent 9,690.66

8 Mar 11	<u>5000131028</u>	Professional Service	Sseyccg East Cowes	<u>Childr</u> 648.00		
21 Mar 11	<u>5105653230</u>	Grants To Ext Bodies	Family Support And I	Interent 9,690.66		
			Total	39,410.64		
Q1 2011-12 payments						
Date	Transaction	Expense Type	Service Area	Amount £		
19 May 11 5105664416 B/In Prof Svs Curr Children Centres Central Fu 5,814.40						
19 May 11 5105664416 B/In Prof Svs Curr Family Support And Interent 3,876.26						
		T	otal	9,690.66		
		Q3 2011-12 pa	yments			
Date 7	Fransaction	Expense Type	Service Area	Amount £		
25 Oct 11 5	5105694869	<u>B/In Prof Svs Curr Ch</u>	ildren Centres Central	<u>Fu</u> 6,116.40		
25 Oct 11 5	5105694869	<u>B/In Prof Svs Curr Ch</u>	ildren Centres Central	<u>Fu</u> 9,174.60		
1 Dec 11 5	5105602676	B/In Prof Svs Curr Fa	<u>mily Support Work</u>	9,174.60		
1 Dec 11 5	5105602676	<u>B/In Prof Svs Curr</u> Fa	<u>mily Support Work</u>	6,116.40		
		То	tal	30,582.00		
		Q4 2011-	tal 12 payments	30,582.00		
Date	Transaction	Q4 2011-	12 payments	,		
		Q4 2011-	12 payments Service	e Area Amount £		
13 Jan 12	<u>5105610405</u>	Q4 2011- Expense Type Bought In Prof Servic	12 payments Service es C Family Support	e Area Amount £		
13 Jan 12	<u>5105610405</u> 5105610405	Q4 2011- Expense Type Bought In Prof Servic Bought In Prof Servic	12 payments Service es C Family Support es C Children Centre	e Area Amount £ t Work 2,038.80		
13 Jan 12 13 Jan 12 23 Jan 12	<u>5105610405</u> 5105610405 5105611774	Q4 2011- Expense Type Bought In Prof Servic Bought In Prof Servic	12 payments Service es C Family Support es C Children Centre es C Children Centre	e Area Amount £ t Work 2,038.80 es Central Fu 3,058.20 es Central Fu 3,058.20		
13 Jan 12 13 Jan 12 23 Jan 12 23 Jan 12	5105610405 5105610405 5105611774 5105611774	Q4 2011- Expense Type Bought In Prof Servic Bought In Prof Servic Bought In Prof Servic	12 payments Service es C Family Support es C Children Centre es C Family Support	e Area Amount £ t Work 2,038.80 es Central Fu 3,058.20 es Central Fu 3,058.20		
13 Jan 12 13 Jan 12 23 Jan 12 23 Jan 12 1 Feb 12 1 Feb 12	5105610405 5105610405 5105611774 5105611774 5105612832 5105612832	Q4 2011- Expense Type Bought In Prof Servic Bought In Prof Servic Bought In Prof Servic Bought In Prof Servic Bought In Prof Servic	12 payments Service es C Family Support es C Children Centre es C Family Support es C Family Support	e Area Amount £ t Work 2,038.80 es Central Fu 3,058.20 es Central Fu 3,058.20 t Work 2,038.80 es Central Fu 3,058.20 t Work 2,038.80 es Central Fu 3,058.20 t Work 2,038.80 es Central Fu 3,058.20		
13 Jan 12 13 Jan 12 23 Jan 12 23 Jan 12 1 Feb 12 27 Feb 12	5105610405 5105610405 5105611774 5105611774 5105612832 5105612832 5105618232	Q4 2011- Expense Type Bought In Prof Servic Bought In Prof Servic	12 payments Service es C Family Support es C Children Centre es C Family Support es C Family Support es C Family Support es C Family Support	e Area Amount £ t Work 2,038.80 es Central Fu 3,058.20 es Central Fu 3,058.20 t Work 2,038.80 es Central Fu 3,058.20 t Work 2,038.80 es Central Fu 3,058.20 t Work 2,038.80 es Central Fu 3,058.20		
13 Jan 12 13 Jan 12 23 Jan 12 23 Jan 12 1 Feb 12 27 Feb 12 27 Feb 12	5105610405 5105610405 5105611774 5105611774 5105612832 5105612832 5105618232 5105618232	Q4 2011- Expense Type Bought In Prof Servic Bought In Prof Servic	12 payments Service es C Family Support es C Children Centre es C Family Support es C Family Support es C Family Support es C Family Support	e Area Amount £ t Work 2,038.80 es Central Fu 3,058.20 es Central Fu 3,058.20 t Work 2,038.80 es Central Fu 3,058.20		
13 Jan 12 13 Jan 12 23 Jan 12 23 Jan 12 1 Feb 12 27 Feb 12 27 Feb 12 16 Mar 12	5105610405 5105610405 5105611774 5105612832 5105612832 5105612832 5105618232 5105618232 5105618232	Q4 2011- Expense Type Bought In Prof Servic Bought In Prof Servic	12 payments Service es C Family Support es C Children Centre es C Children Centre es C Family Support es C Family Support es C Family Support es C Family Support	e Area Amount £ t Work 2,038.80 es Central Fu 3,058.20 es Central Fu 3,058.20 t Work 2,038.80 t Work 2,038.80		
13 Jan 12 13 Jan 12 23 Jan 12 23 Jan 12 1 Feb 12 27 Feb 12 27 Feb 12 16 Mar 12	5105610405 5105610405 5105611774 5105612832 5105612832 5105612832 5105618232 5105618232 5105618232	Q4 2011- Expense Type Bought In Prof Servic Bought In Prof Servic	12 payments Service es C Family Support es C Children Centre es C Children Centre es C Family Support es C Family Support es C Family Support es C Family Support	e Area Amount £ t Work 2,038.80 es Central Fu 3,058.20 es Central Fu 3,058.20 t Work 2,038.80 es Central Fu 3,058.20		

Comments

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Inspired by Adrian Short's Armchair Auditor

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