- £500+ Payments
- Card Payments

# Isle of Wight Armchair Auditor



- Home
- Expense Types
- Service Areas
- Suppliers
- Payments
- About
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There were 15 payments over 5 quarters totalling £45,782

# Period Number Max £ Min £ Avg £ Total £ Q1 2010-11 1 5,000.00

DateTransactionExpense TypeService AreaAmount £27 Apr 10 1900165821Grants To Ext Bodies Sustainable Development Fund 5,000.00

Total 5,000.00

10,754.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
20 Aug 10	<u>5000097026</u>	Pay To Pvte Contract	Ww Landscape Partnership	4,255.32
20 Aug 10	<u>5000097079</u>	Pay To Pvte Contract	Ww Landscape Partnership	8,673.00
25 Aug 10	<u>5000097946</u>	<u>Professional Service</u>	Ww Landscape Partnership	748.94
1 Sep 10	<u>5105610622</u>	Pay To Pvte Contract	Ww Landscape Partnership	1,959.80
1 Sep 10	<u>5105610622</u>	Pay To Pvte Contract	Ww Landscape Partnership	2,140.20
10 Sep 10	<u>5000100726</u>	<u>Professional Service</u>	Ww Landscape Partnership	-748.94
16 Sep 10	<u>5000101656</u>	<u>Professional Service</u>	Ww Landscape Partnership	880.00
			Total	17,908.32

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 Nov 10	<u>1900252811</u>	Grants To Ext Bodies	Ww Landscape Partnership	5,376.00
4 Nov 10	1900252797	<b>Grants To Ext Bodies</b>	Ww Landscape Partnership	3,486.00
4 Nov 10	) <u>1900252814</u>	Grants To Ext Bodies	Ww Landscape Partnership	1,892.00

Total

Q4 2010-11 payments

Date	Transaction	<b>Expense Type</b>	Service Area	Amount £		
11 Jan 11	<u>5000120831</u> <u>P</u>	Pay To Pvte Contract Y	Ww Landscape Partnership	<b>p</b> 5,106.38		
25 Feb 11	<u>5000129197</u> P	ay To Pvte Contract V	Ww Landscape Partnership	<u>p</u> 2,412.00		
		7	Гotal	7,518.38		
Q1 2011-12 payments						
Date	Transaction	Expense Type	Service Area	Amount £		
5 Apr 11	<u>1900324556</u> (	Grants To Ext Bodies	Ww Landscape Partnersh	<u>ip</u> 877.50		
19 May 1	1 <u>1900343766</u> <u>0</u>	Grants To Ext Bodies	Ww Landscape Partnersh	<u>ip</u> 3,724.00		
			Total	4,601.50		

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Inspired by Adrian Short's Armchair Auditor

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