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Isle of Wight Armchair Auditor



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Supplier: National Youth Advocacy Service

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There were 9 payments over 5 quarters totalling £79,749

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	12,600.00	12,600.00	12,600.00	12,600.00
Q2 2010-11	1	12,620.00	12,620.00	12,620.00	12,620.00
Q3 2010-11	1	12,620.00	12,620.00	12,620.00	12,620.00
Q4 2010-11	3	12,620.00	-8,884.00	-1,716.00	-5,148.00
Q4 2011-12	3	23,528.74	11,764.37	15,685.83	47,057.48
Totals	9	23,528.74	-8,884.00	8,861.05	79,749.48

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
21 Jun 10	5000085639	Grants To Ext Bodies	Lac Advocacy Contract	12,600.00
Total				12,600.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
16 Aug 10	5000096037	Grants To Ext Bodies	Lac Advocacy Contract	12,620.00
Total				12,620.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
28 Oct 10	5000109395	Grants To Ext Bodies	Lac Advocacy Contract	12,620.00
Total				12,620.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
10 Mar 11	5105651814	Grants To Ext Bodies	Lac Advocacy Contract	-8,884.00
10 Mar 11	5105651814	Grants To Ext Bodies	Lac Advocacy Contract	-8,884.00
10 Mar 11	5000131479	Grants To Ext Bodies	Lac Advocacy Contract	12,620.00
Total				-5,148.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
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23 Jan 12	5000176661	Grants To External Bodies	Lac Advocacy Contract	11,764.37
24 Jan 12	5000177032	Grants To External Bodies	Lac Advocacy Contract	23,528.74
2 Feb 12	5000178084	Grants To External Bodies	Lac Advocacy Contract	11,764.37
			Total	47,057.48

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

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