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Isle of Wight Armchair Auditor



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Supplier: Northwood Parish Council

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There were 3 payments over 3 quarters totalling £59,067

Period	Number	Max £	Min £	Avg £	Total £
Q2 2010-11	1	25,000.00	25,000.00	25,000.00	25,000.00
Q3 2010-11	1	22,838.84	22,838.84	22,838.84	22,838.84
Q1 2011-12	1	11,228.00	11,228.00	11,228.00	11,228.00
Totals	3	25,000.00	11,228.00	19,688.95	59,066.84

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
21 Sep 10	1900232984	Capital Grants	Playbuilder Capital Schemes	25,000.00
		Total		25,000.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
14 Oct 10	1900245010	Cap Contractor Pmts	Playbuilder Capital Schemes	22,838.84
		Total		22,838.84

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
11 Apr 11	1900325247	Parish Precepts Paid	Summary Revenue Account	11,228.00
		Total		11,228.00

Comments

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

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