- $\pm 500 + Payments$
- Card Payments

Isle of Wight Armchair Auditor



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Save As <u>CSVPDF</u> There were 6 payments over 3 quarters totalling £15,865 **Period Number Max £ Min £ Avg £ Total £**

<u>Q1 2010-</u>	<u>·11</u> 1	3,090.00 3,090.00 3,090.00 3,090.00
<u>Q2 2010-</u>	<u>11</u> 2	6,030.00 4,635.00 5,332.50 10,665.00
<u>Q3 2011-</u>	<u>·12</u> 3	2,110.00 -2,110.00 703.33 2,110.00
Totals	6	6,030.00 -2,110.00 2,644.17 15,865.00
		Q1 2010-11 payments

Date Transaction Expense Type Service Area Amount £

18 Jun 10 5000085203 Ict H/Ware & S/Ware Corporate Server 3,090.00

3,090.00

Q2 2010-11 payments

Date Transaction Expense Type Service Area Amount £

2 Aug 10 5000093839 Train And Conference Strategic Projects 4,635.00

2 Aug 10 5000093840 Train And Conference Strategic Projects 6,030.00

Total 10,665.00

Total

Q3 2011-12 payments

DateTransactionExpense TypeService AreaAmount £22 Nov 115000168230Int Design & SupervStrategic Projects2,110.0029 Nov 115000169153Int Design & SupervStrategic Projects-2,110.0029 Nov 115000169165Int Design & SupervStrategic Projects2,110.00

Total 2,110.00

Comments

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Inspired by Adrian Short's Armchair Auditor

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