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Isle of Wight Armchair Auditor



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There were 64 payments over 7 quarters totalling £176,600

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	5	5,990.00	570.00	2,520.80	12,604.00
Q2 2010-11	3	5,990.00	570.00	2,633.33	7,900.00
Q3 2010-11	5	5,990.00	570.00	2,898.00	14,490.00
Q4 2010-11	7	5,990.00	560.00	2,230.29	15,612.00
Q1 2011-12	10	5,990.00	580.00	2,893.60	28,936.00
Q3 2011-12	15	11,200.00	580.00	2,607.33	39,110.00
Q4 2011-12	19	17,920.00	560.00	3,049.89	57,948.00
Totals	64	17,920.00	560.00	2,759.38	176,600.00

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
13 Apr 10	5000071749	Operational Equipmen	Integrated Community Equipm...	1,100.00
13 Apr 10	5000071749	Operational Equipmen	Integrated Community Equipm...	3,604.00
7 Jun 10	5000082228	Operational Equipmen	Integrated Community Equipm...	570.00
7 Jun 10	5000082228	Operational Equipmen	Integrated Community Equipm...	1,340.00
7 Jun 10	5000082228	Operational Equipmen	Integrated Community Equipm...	5,990.00
Total				12,604.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Sep 10	5000099893	Operational Equipmen	Integrated Community Equipm...	570.00
7 Sep 10	5000099893	Operational Equipmen	Integrated Community Equipm...	1,340.00
7 Sep 10	5000099893	Operational Equipmen	Integrated Community Equipm...	5,990.00
Total				7,900.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
8 Nov 10	5000111349	Operational Equipmen	Integrated Community Equipm...	570.00
8 Nov 10	5000111349	Operational Equipmen	Integrated Community Equipm...	1,340.00

8 Nov 10	5000111349	Operational Equipmen	Integrated Community Equipm...	5,990.00
19 Nov 10	5000113312	Operational Equipmen	Integrated Community Equipm...	5,990.00
2 Dec 10	5000115360	Operational Equipmen	Integrated Community Equipm...	600.00
			Total	14,490.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
8 Feb 11	5000125808	Operational Equipmen	Integrated Community Equipm...	600.00
8 Feb 11	5000125810	Operational Equipmen	Integrated Community Equipm...	1,198.00
8 Feb 11	5000125808	Operational Equipmen	Integrated Community Equipm...	4,792.00
15 Feb 11	5000127182	Operational Equipmen	Integrated Community Equipm...	1,802.00
15 Feb 11	5000127182	Operational Equipmen	Integrated Community Equipm...	560.00
22 Feb 11	5000128504	Operational Equipmen	Integrated Community Equipm...	670.00
22 Feb 11	5000128504	Operational Equipmen	Integrated Community Equipm...	5,990.00
			Total	15,612.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
21 Apr 11	5000138323	Operational Equipmen	Integrated Community Equipm...	5,990.00
21 Apr 11	5000138323	Operational Equipmen	Integrated Community Equipm...	1,360.00
21 Apr 11	5000138323	Operational Equipmen	Integrated Community Equipm...	650.00
21 Apr 11	5000138323	Operational Equipmen	Integrated Community Equipm...	580.00
17 May 11	5000141706	Operational Equipmen	Integrated Community Equipm...	610.00
25 May 11	5000142952	Med Fees & Staff Wel	Integrated Community Equipm...	5,990.00
9 Jun 11	5000144938	Operational Equipmen	Integrated Community Equipm...	5,406.00
9 Jun 11	5000144938	Operational Equipmen	Integrated Community Equipm...	1,680.00
30 Jun 11	5000147985	Operational Equipmen	Integrated Community Equipm...	5,990.00
30 Jun 11	5000147985	Operational Equipmen	Integrated Community Equipm...	680.00
			Total	28,936.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Oct 11	5000161340	Operational Equipmen	Integrated Community Equipm...	610.00
5 Oct 11	5000161340	Operational Equipmen	Integrated Community Equipm...	580.00
5 Oct 11	5000161340	Operational Equipmen	Integrated Community Equipm...	1,360.00
5 Oct 11	5000161340	Operational Equipmen	Integrated Community Equipm...	5,990.00
31 Oct 11	5000164370	Operational Equipmen	Integrated Community Equipm...	1,670.00
31 Oct 11	5000164370	Operational Equipmen	Integrated Community Equipm...	910.00
3 Nov 11	5000164895	Operational Equipmen	Integrated Community Equipm...	580.00
3 Nov 11	5000164895	Operational Equipmen	Integrated Community Equipm...	1,360.00
3 Nov 11	5000164895	Operational Equipmen	Integrated Community Equipm...	5,990.00
30 Nov 11	5000169342	Operational Equipmen	Integrated Community Equipm...	5,600.00
30 Nov 11	5000169342	Operational Equipmen	Integrated Community Equipm...	680.00
14 Dec 11	5000172148	Operational Equipmen	Integrated Community Equipm...	640.00
28 Dec 11	5000173437	Operational Equipmen	Integrated Community Equipm...	580.00
28 Dec 11	5000173437	Operational Equipmen	Integrated Community Equipm...	1,360.00
28 Dec 11	5000173437	Operational Equipmen	Integrated Community Equipm...	11,200.00
			Total	39,110.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
13 Jan 12	5000175559	Operational Equipment	Integrated Community Equipm...	1,154.00
13 Jan 12	5000175559	Operational Equipment	Integrated Community Equipm...	2,580.00
13 Jan 12	5000175559	Operational Equipment	Integrated Community Equipm...	3,712.00
13 Jan 12	5000175559	Operational Equipment	Integrated Community Equipm...	630.00
13 Jan 12	5000175559	Operational Equipment	Integrated Community Equipm...	1,360.00
25 Jan 12	5000177170	Operational Equipment	Integrated Community Equipm...	560.00
25 Jan 12	5000177170	Operational Equipment	Integrated Community Equipm...	2,800.00
25 Jan 12	5000177170	Operational Equipment	Integrated Community Equipm...	700.00
25 Jan 12	5000177170	Operational Equipment	Integrated Community Equipm...	940.00

12 Mar 12	5000184967	Operational Equipment Integrated Community Equipm...	4,480.00
12 Mar 12	5000184967	Operational Equipment Integrated Community Equipm...	1,376.00
28 Mar 12	5000187575	Operational Equipment Integrated Community Equipm...	17,920.00
28 Mar 12	5000187575	Operational Equipment Integrated Community Equipm...	5,600.00
28 Mar 12	5000187575	Operational Equipment Integrated Community Equipm...	580.00
28 Mar 12	5000187575	Operational Equipment Integrated Community Equipm...	1,220.00
28 Mar 12	5000187575	Operational Equipment Integrated Community Equipm...	2,064.00
28 Mar 12	5000187575	Operational Equipment Integrated Community Equipm...	620.00
28 Mar 12	5000187575	Operational Equipment Integrated Community Equipm...	7,772.00
28 Mar 12	5000187575	Operational Equipment Integrated Community Equipm...	1,880.00
		Total	57,948.00

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