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Isle of Wight Armchair Auditor



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Supplier: Spectrum Housing Group Ltd

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There were 6 payments over 3 quarters totalling £15,497

Period	Number	Max £	Min £	Avg £	Total £
Q1 2011-12	2	3,181.00	1,500.00	2,340.50	4,681.00
Q2 2011-12	3	12,829.30	4,812.24	7,881.82	23,645.46
Q4 2011-12	1	0.00	-12,829.30	-12,829.30	-12,829.30
Totals	6	12,829.30	-12,829.30	2,582.86	15,497.16

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Apr 11	5000136184	Consultants Fees	Pan Neighbourhood Management	3,181.00
7 Apr 11	5000136191	Consultants Fees	Pan Neighbourhood Management	1,500.00
		Total		4,681.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Aug 11	5000152491	Consultants Fees	Pan Neighbourhood Management	12,829.30
17 Aug 11	5000155035	Cap Contractor Pmts	Pan Neighbourhood Management	6,003.92
17 Aug 11	5000155034	Eligible Supp And Sv	Pan Neighbourhood Management	4,812.24
		Total		23,645.46

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
22 Feb 12	5000181745	Consultants Fees	Pan Neighbourhood Management	-12,829.30
		Total		-12,829.30

Comments

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

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