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Isle of Wight Armchair Auditor



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Supplier: The Colonnade (1994) Ltd

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There were 7 payments over 4 quarters totalling £39,195

Period	Number	Max £	Min £	Avg £	Total £
Q2 2010-11	2	9,518.00	9,517.50	9,517.75	19,035.50
Q3 2010-11	1	0.00	-9,518.00	-9,518.00	-9,518.00
Q4 2010-11	3	11,415.87	4,633.03	8,738.33	26,215.00
Q1 2011-12	1	3,462.00	3,462.00	3,462.00	3,462.00
Totals	7	11,415.87	-9,518.00	5,599.21	39,194.50

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
13 Aug 10	5000095886	Capital Grants	Ryde Thi	9,518.00
18 Aug 10	1900215181	Capital Grants	Ryde Thi	9,517.50
	Total			19,035.50

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
14 Oct 10	5000106758	Capital Grants	Ryde Thi	-9,518.00
	Total			-9,518.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Mar 11	1900304683	Capital Grants	Ryde Thi	10,166.10
16 Mar 11	1900312376	Capital Grants	Ryde Thi	4,633.03
23 Mar 11	1900317313	Capital Grants	Ryde Thi	11,415.87
	Total			26,215.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
28 Jun 11	1900363321	Capital Grants	Ryde Thi	3,462.00
	Total			3,462.00

Comments

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

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