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Isle of Wight Armchair Auditor

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Supplier: The Old Vicarage (Churhill)Ltd [Sb]

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There were 23 payments over 6 quarters totalling £40,877

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	3	1,846.04	1,582.32	1,758.13	5,274.40
Q2 2010-11	3	1,846.04	1,846.04	1,846.04	5,538.12
Q4 2010-11	9	1,846.04	527.44	1,699.53	15,295.76
Q1 2011-12	3	1,846.04	1,846.04	1,846.04	5,538.12
Q2 2011-12	3	1,846.04	1,846.04	1,846.04	5,538.12
Q3 2011-12	2	1,846.04	1,846.04	1,846.04	3,692.08
Totals	23	1,846.04	527.44	1,777.24	40,876.60

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
13 Apr 10	5000071939	Chgs From Ind Provs	Ef Res Op East	1,582.32
4 May 10	5000076105	Chgs From Ind Provs	Ef Res Op East	1,846.04
1 Jun 10	5000081180	Chgs From Ind Provs	Ef Res Op East	1,846.04
			Total	5,274.40

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Jul 10	5000088258	Chgs From Ind Provs	Ef Res Op East	1,846.04
6 Aug 10	5000094682	Chgs From Ind Provs	Ef Res Op East	1,846.04
7 Sep 10	5000099679	Chgs From Ind Provs	Ef Res Op East	1,846.04
			Total	5,538.12

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Jan 11	5000120267	Chgs From Ind Provs	Ef Res Op East	1,846.04
7 Jan 11	5000120266	Chgs From Ind Provs	Ef Res Op East	1,846.04
7 Jan 11	5000120265	Chgs From Ind Provs	Ef Res Op East	1,846.04
7 Jan 11	5000120264	Chgs From Ind Provs	Ef Res Op East	1,846.04
7 Jan 11	5000120263	Chgs From Ind Provs	Ef Res Op East	1,846.04

7 Jan 11	5000120269	Chgs From Ind Provs	Ef Res Op East	527.44
1 Feb 11	5105641940	Chgs From Ind Provs	Ef Res Op East	1,846.04
1 Mar 11	5105649339	Chgs From Ind Provs	Ef Res Op East	1,846.04
29 Mar 11	5105654536	Chgs From Ind Provs	Ef Res Op East	1,846.04
			Total	15,295.76

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
26 Apr 11	5105660002	Chgs From Ind Provs	Ef Res Op East	1,846.04
24 May 11	5105665135	Chgs From Ind Provs	Ef Res Op East	1,846.04
21 Jun 11	5105670342	Chgs From Ind Provs	Ef Res Op East	1,846.04
			Total	5,538.12

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
19 Jul 11	5105675894	Chgs From Ind Provs	Ef Residential Care	1,846.04
16 Aug 11	5105680748	Chgs From Ind Provs	Ef Residential Care	1,846.04
13 Sep 11	5105686361	Chgs From Ind Provs	Ef Residential Care	1,846.04
			Total	5,538.12

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
11 Oct 11	5105691599	Chgs From Ind Provs	Ef Residential Care	1,846.04
8 Nov 11	5105696481	Chgs From Ind Provs	Ef Residential Care	1,846.04
			Total	3,692.08

Comments

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Inspired by Adrian Short's Armchair Auditor

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