Isle of Wight Armchair Auditor

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Supplier: Ymca Winchester House,

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There were 8 payments over 5 quarters totalling £43,132

Period	Number	Max £	Min £	Avg £	Total £
Q2 2010-11	1	505.51	505.51	505.51	505.51
Q3 2010-11	1	29,792.13	29,792.13	29,792.13	29,792.13
Q4 2010-11	1	2,500.00	2,500.00	2,500.00	2,500.00
Q2 2011-12	2	7,000.00	2,334.00	4,667.00	9,334.00
Q3 2011-12	3	4,000.00	-7,000.00	333.33	1,000.00
Totals	8	29,792.13	-7,000.00	5,391.46	43,131.64

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
23 Aug 10	1900220689	Pay To Vol And Other	Early Years Neg Payments Fo...	505.51
			Total	505.51

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
22 Oct 10	1900246471	Cap Contractor Pmts	Children Centres Capital Sc...	29,792.13
			Total	29,792.13

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
3 Mar 11	1900310344	Grants To Ext Bodies	Sseyccg Graduate Leader Fund	2,500.00
			Total	2,500.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Sep 11	5000156668	Pay To Health Auth	Contingencies	7,000.00
28 Sep 11	1900401631	Pay To Pvte Contract	Aiming High For Disabled Ch...	2,334.00
			Total	9,334.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Oct 11	5000162026	Pay To Health Auth	Contingencies	-7,000.00

2 Nov 11	5000164811	Grants To Ext Bodies	New Childcare Places	4,000.00
8 Nov 11	5000165439	Grants To Ext Bodies	New Childcare Places	4,000.00
		Total		1,000.00

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Inspired by Adrian Short's Armchair Auditor

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