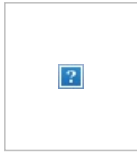


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Isle of Wight Armchair Auditor



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Expense Type: Delegated Minor Main

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There were 11 payments over 6 quarters totalling £5,307

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	625.00	625.00	625.00	625.00
Q2 2010-11	1	0.00	-625.00	-625.00	-625.00
Q4 2010-11	2	785.80	600.00	692.90	1,385.80
Q1 2011-12	3	600.00	536.00	563.00	1,689.00
Q2 2011-12	3	1,849.00	-1,849.00	546.00	1,638.00
Q3 2011-12	1	594.00	594.00	594.00	594.00
Totals	11	1,849.00	-1,849.00	482.44	5,306.80

Q1 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
21 May 10	5000079639	Medina Leisure Centre	Mansell Construction Servic...	625.00
			Total	625.00

Q2 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
19 Jul 10	5000091030	Medina Leisure Centre	Mansell Construction Servic...	-625.00
			Total	-625.00

Q4 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
6 Jan 11	5000119951	Medina Leisure Centre	Technogym Uk Ltd	785.80
25 Mar 11	5000133861	Medina Leisure Centre	Technical Services Team Ltd	600.00
			Total	1,385.80

Q1 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
14 Jun 11	5000145723	Medina Leisure Centre	Mansell Construction Servic...	553.00
14 Jun 11	5000145669	Medina Leisure Centre	K Coghlan Plant & Transport...	600.00
23 Jun 11	5000147092	Medina Leisure Centre	Continental Sport Ltd	536.00
			Total	1,689.00

Q2 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
19 Jul 11	5000150971	Medina Leisure Centre	Mansell Construction Svcs L...	1,849.00

25 Aug 11	5000156254	Medina Leisure Centre	Mansell Construction Svcs L...	1,638.00
25 Aug 11	5000156246	Medina Leisure Centre	Mansell Construction Svcs L...	-1,849.00
			Total	1,638.00

Q3 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
7 Dec 11	5000170458	Medina Theatre	Island Furnishing Ltd Block	594.00
			Total	594.00

Comments

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

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