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Isle of Wight Armchair Auditor



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Service Area: Bembridge Primary Devolved Capital

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There were 10 payments over 4 quarters totalling £14,732

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	3,531.00	3,531.00	3,531.00	3,531.00
Q1 2011-12	1	2,200.00	2,200.00	2,200.00	2,200.00
Q2 2011-12	7	8,474.65	-8,099.70	1,417.81	9,924.65
Q3 2011-12	1	0.00	-924.00	-924.00	-924.00
Totals	10	8,474.65	-8,099.70	1,473.17	14,731.65

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
12 May 10	1900172104	Pl. Equip & Furn C	Mountjoy Ltd	3,531.00
			Total	3,531.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
2 Jun 11	1900351031	Pl. Equip & Furn C	Wstore Uk Ltd	2,200.00
			Total	2,200.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
20 Jul 11	1700044061	Pl. Equip & Furn C	Wstore Uk Ltd	-8,099.70
20 Jul 11	1700044060	Pl. Equip & Furn C	Wstore Uk Ltd	-8,099.70
20 Jul 11	1900370014	Pl. Equip & Furn C	Wstore Uk Ltd	1,450.00
20 Jul 11	1900370011	Pl. Equip & Furn C	Wstore Uk Ltd	4,049.85
20 Jul 11	1900370012	Pl. Equip & Furn C	Wstore Uk Ltd	4,049.85
20 Jul 11	1900375364	Pl. Equip & Furn C	Wstore Uk Ltd	8,099.70
20 Jul 11	1900370015	Pl. Equip & Furn C	Wstore Uk Ltd	8,474.65
			Total	9,924.65

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
12 Dec 11	5000172710	Cap Contractor Pmts	Mansell Construction Svcs L...	-924.00
			Total	-924.00

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

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