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# Isle of Wight Armchair Auditor



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## Service Area: Cemeteries

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There were 10 payments over 5 quarters totalling £52,336

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	2	19,778.20	1,827.60	10,802.90	21,605.80
<a href="#">Q2 2010-11</a>	3	13,528.54	917.02	7,328.81	21,986.42
<a href="#">Q3 2010-11</a>	2	1,747.19	675.00	1,211.10	2,422.19
<a href="#">Q4 2010-11</a>	2	3,924.00	1,350.00	2,637.00	5,274.00
<a href="#">Q2 2011-12</a>	1	1,047.37	1,047.37	1,047.37	1,047.37
Totals	10	19,778.20	675.00	5,233.58	52,335.78

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
21 May 10	<a href="#">5000079565</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Imphouse Ltd</a>	19,778.20
8 Jun 10	<a href="#">5000082525</a>	<a href="#">Ext Design &amp; Superv</a>	<a href="#">Geoffrey Osborne Ltd</a>	1,827.60
		Total		21,605.80

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
2 Jul 10	<a href="#">5000087934</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Imphouse Ltd</a>	13,528.54
23 Sep 10	<a href="#">5000103187</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Redacted Personal Data</a>	917.02
29 Sep 10	<a href="#">5000104044</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Imphouse Ltd</a>	7,540.86
		Total		21,986.42

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
1 Dec 10	<a href="#">5000115162</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">C &amp; J Ground Maintenance</a>	675.00
7 Dec 10	<a href="#">5000115955</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">C &amp; J Ground Maintenance</a>	1,747.19
		Total		2,422.19

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
17 Mar 11	<a href="#">5000132617</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Williams Assoc [Sb] Cis</a>	3,924.00
25 Mar 11	<a href="#">5000133775</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Nigel Earley Services</a>	1,350.00
		Total		5,274.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
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6 Sep 11 [5000157093 Cap Contractor Pmts Imphouse Ltd](#) 1,047.37

Total 1,047.37

## Comments

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

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