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Isle of Wight Armchair Auditor



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Service Area: Drainage Works

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There were 5 payments over 3 quarters totalling £26,628

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	2	4,850.00	1,150.57	3,000.29	6,000.57
Q2 2010-11	1	975.00	975.00	975.00	975.00
Q3 2010-11	2	13,790.52	5,861.42	9,825.97	19,651.94
Totals	5	13,790.52	975.00	5,325.50	26,627.51

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
19 Apr 10	5000072967	Highways Minor Works	Mountjoy Ltd [Sb]	1,150.57
27 May 10	5000080678	Cap Contractor Pmts	J A Dempsey Civil Eng Ltd [Sb]	4,850.00
Total				6,000.57

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
7 Sep 10	5000099917	Cap Contractor Pmts	H J Bennett Ltd	975.00
Total				975.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
5 Nov 10	5000110970	Cap Contractor Pmts	Aggregate Industries Cis [Sb]	13,790.52
9 Dec 10	5000116402	Cap Contractor Pmts	Aggregate Industries Cis [Sb]	5,861.42
Total				19,651.94

Comments

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

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