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# Isle of Wight Armchair Auditor



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## Service Area: Footway Works

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There were 7 payments over 3 quarters totalling £50,137

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	4	2,200.00	-1,600.00	734.17	2,936.68
<a href="#">Q2 2010-11</a>	2	34,330.30	5,015.37	19,672.84	39,345.67
<a href="#">Q4 2010-11</a>	1	7,855.03	7,855.03	7,855.03	7,855.03
Totals	7	34,330.30	-1,600.00	7,162.48	50,137.38

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
24 May 10	<a href="#">5000079797</a>	Cap Contractor Pmts	<a href="#">Vertical Technology</a>	1,600.00
7 Jun 10	<a href="#">5000082200</a>	Cap Contractor Pmts	<a href="#">Vertical Technology</a>	-1,600.00
16 Jun 10	<a href="#">5000084614</a>	Cap Contractor Pmts	<a href="#">Williams Assoc [Sb] Cis</a>	736.68
18 Jun 10	<a href="#">5000085261</a>	Cap Contractor Pmts	<a href="#">Vertical Technology</a>	2,200.00
		Total		2,936.68

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
13 Jul 10	<a href="#">5000089907</a>	Cap Contractor Pmts	<a href="#">Williams Assoc [Sb] Cis</a>	34,330.30
26 Jul 10	<a href="#">5000092249</a>	Cap Contractor Pmts	<a href="#">Mountjoy Ltd [Sb]</a>	5,015.37
		Total		39,345.67

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
31 Mar 11	<a href="#">5000135125</a>	Cap Contractor Pmts	<a href="#">Aggregate Industries Cis [Sb]</a>	7,855.03
		Total		7,855.03

## Comments

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

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