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Isle of Wight Armchair Auditor



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Service Area: Mh Residential Care

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There were 605 payments over 3 quarters totalling £1,111,785

Period	Number	Max £	Min £	Avg £	Total £
Q2 2011-12	191	10,501.40	-7,526.52	2,022.57	386,310.12
Q3 2011-12	180	8,347.36	-2,127.62	1,824.61	328,430.58
Q4 2011-12	234	8,347.36	-7,614.64	1,696.77	397,044.06
Totals	605	10,501.40	-7,614.64	1,837.66	1,111,784.76

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
12 Jul 11	5000149681	Chgs From Ind Provs	Redacted Personal Data	1,536.92
13 Jul 11	5000150053	Chgs From Ind Provs	Gold Care Group Ltd [Sb]	9,241.72
13 Jul 11	5000150050	Chgs From Ind Provs	Gold Care Group Ltd [Sb]	9,241.72
13 Jul 11	5000150049	Chgs From Ind Provs	Gold Care Group Ltd [Sb]	8,943.60
13 Jul 11	5000150051	Chgs From Ind Provs	Gold Care Group Ltd [Sb]	8,943.60
18 Jul 11	5000150851	Chgs From Ind Provs	Gold Care Group Ltd [Sb]	6,260.52
19 Jul 11	5105675846	Chgs From Ind Provs	Iow Care Ltd [Sb]	1,930.32
19 Jul 11	5105675837	Chgs From Ind Provs	Harrison Care Enterprises [Sb]	1,567.72
19 Jul 11	5105675837	Chgs From Ind Provs	Harrison Care Enterprises [Sb]	1,567.72
19 Jul 11	5105675837	Chgs From Ind Provs	Harrison Care Enterprises [Sb]	1,567.72
19 Jul 11	5105675837	Chgs From Ind Provs	Harrison Care Enterprises [Sb]	1,567.72
19 Jul 11	5105675837	Chgs From Ind Provs	Harrison Care Enterprises [Sb]	1,567.72
19 Jul 11	5105675835	Chgs From Ind Provs	Merrie Mead Res.Home Ltd [Sb]	1,567.72
19 Jul 11	5105675835	Chgs From Ind Provs	Merrie Mead Res.Home Ltd [Sb]	1,567.72
19 Jul 11	5105675835	Chgs From Ind Provs	Merrie Mead Res.Home Ltd [Sb]	1,567.72
19 Jul 11	5105675835	Chgs From Ind Provs	Merrie Mead Res.Home Ltd [Sb]	1,567.72
19 Jul 11	5105675835	Chgs From Ind Provs	Merrie Mead Res.Home Ltd [Sb]	1,567.72
19 Jul 11	5105675846	Chgs From Ind Provs	Iow Care Ltd [Sb]	1,567.72
19 Jul 11	5105675846	Chgs From Ind Provs	Iow Care Ltd [Sb]	1,567.72
19 Jul 11	5105675891	Chgs From Ind Provs	Tracscare 2007 Limited [Sb]	10,501.40
19 Jul 11	5105675853	Chgs From Ind Provs	Redacted Personal Data	1,567.72
19 Jul 11	5105675853	Chgs From Ind Provs	Redacted Personal Data	1,567.72
19 Jul 11	5105675853	Chgs From Ind Provs	Redacted Personal Data	1,567.72
10 Jul 11	5105675853	Chgs From Ind Provs	Redacted Personal Data	1,567.72

16 Aug 11	5105680689	Chgs From Ind Provs Merrie Mead Res.Home Ltd [Sb]	1,567.72
16 Aug 11	5105680700	Chgs From Ind Provs Iow Care Ltd [Sb]	1,567.72
16 Aug 11	5105680700	Chgs From Ind Provs Iow Care Ltd [Sb]	1,567.72
16 Aug 11	5105681233	Chgs From Ind Provs Gold Care Group Ltd [Sb]	8,347.36
16 Aug 11	5105680744	Chgs From Ind Provs Trascare 2007 Limited [Sb]	10,501.40
16 Aug 11	5105680707	Chgs From Ind Provs Redacted Personal Data	1,567.72
16 Aug 11	5105680707	Chgs From Ind Provs Redacted Personal Data	1,567.72
16 Aug 11	5105680707	Chgs From Ind Provs Redacted Personal Data	1,567.72
16 Aug 11	5105680707	Chgs From Ind Provs Redacted Personal Data	1,567.72
16 Aug 11	5105680707	Chgs From Ind Provs Redacted Personal Data	1,567.72
16 Aug 11	5105680707	Chgs From Ind Provs Redacted Personal Data	1,567.72
16 Aug 11	5105680704	Chgs From Ind Provs Ryde House Llp [Sb]	1,757.00
16 Aug 11	5105680704	Chgs From Ind Provs Ryde House Llp [Sb]	4,051.88
16 Aug 11	5105680700	Chgs From Ind Provs Iow Care Ltd [Sb]	1,567.72
16 Aug 11	5105680689	Chgs From Ind Provs Merrie Mead Res.Home Ltd [Sb]	1,567.72
16 Aug 11	5105680689	Chgs From Ind Provs Merrie Mead Res.Home Ltd [Sb]	1,567.72
16 Aug 11	5105680678	Chgs From Ind Provs Redacted Personal Data	1,567.72
16 Aug 11	5105680670	Chgs From Ind Provs Redacted Personal Data	1,567.72
16 Aug 11	5105680670	Chgs From Ind Provs Redacted Personal Data	1,567.72
16 Aug 11	5105680670	Chgs From Ind Provs Redacted Personal Data	1,567.72
16 Aug 11	5105680670	Chgs From Ind Provs Redacted Personal Data	1,567.72
16 Aug 11	5105680670	Chgs From Ind Provs Redacted Personal Data	1,567.72
16 Aug 11	5105680670	Chgs From Ind Provs Redacted Personal Data	1,567.72
16 Aug 11	5105680670	Chgs From Ind Provs Redacted Personal Data	1,567.72
16 Aug 11	5105680670	Chgs From Ind Provs Redacted Personal Data	1,567.72
16 Aug 11	5105680666	Chgs From Ind Provs Redacted Personal Data	1,567.72
16 Aug 11	5105680666	Chgs From Ind Provs Redacted Personal Data	1,567.72
16 Aug 11	5105680666	Chgs From Ind Provs Redacted Personal Data	1,567.72
16 Aug 11	5105680666	Chgs From Ind Provs Redacted Personal Data	1,567.72
16 Aug 11	5105680678	Chgs From Ind Provs Redacted Personal Data	1,567.72
16 Aug 11	5105680678	Chgs From Ind Provs Redacted Personal Data	1,567.72
16 Aug 11	5105680689	Chgs From Ind Provs Merrie Mead Res.Home Ltd [Sb]	1,567.72
16 Aug 11	5105680689	Chgs From Ind Provs Merrie Mead Res.Home Ltd [Sb]	1,567.72
16 Aug 11	5105680689	Chgs From Ind Provs Merrie Mead Res.Home Ltd [Sb]	1,567.72
16 Aug 11	5105680689	Chgs From Ind Provs Merrie Mead Res.Home Ltd [Sb]	1,567.72
16 Aug 11	5105680689	Chgs From Ind Provs Merrie Mead Res.Home Ltd [Sb]	1,567.72
16 Aug 11	5105680689	Chgs From Ind Provs Merrie Mead Res.Home Ltd [Sb]	1,567.72
16 Aug 11	5105680689	Chgs From Ind Provs Merrie Mead Res.Home Ltd [Sb]	1,567.72
16 Aug 11	5105680689	Chgs From Ind Provs Merrie Mead Res.Home Ltd [Sb]	1,567.72
16 Aug 11	5105680689	Chgs From Ind Provs Merrie Mead Res.Home Ltd [Sb]	1,567.72
16 Aug 11	5105680689	Chgs From Ind Provs Merrie Mead Res.Home Ltd [Sb]	1,930.32
16 Aug 11	5105680689	Chgs From Ind Provs Merrie Mead Res.Home Ltd [Sb]	1,930.32
16 Aug 11	5105680678	Chgs From Ind Provs Redacted Personal Data	1,567.72
16 Aug 11	5105680678	Chgs From Ind Provs Redacted Personal Data	1,567.72
17 Aug 11	5000155065	Chgs From Ind Provs Redacted Personal Data	1,511.73
18 Aug 11	5000155295	Chgs From Ind Provs Merrie Mead Res.Home Ltd [Sb]	1,447.74
22 Aug 11	5105683115	Chgs From Ind Provs Jewish Care [Sb]	2,570.96
23 Aug 11	5000155803	Chgs From Ind Provs Harrison Care Enterprises [Sb]	1,567.72
7 Sep 11	5000157373	Chgs From Ind Provs Greyfriars [Sb]	1,679.70
13 Sep 11	5105686314	Chgs From Ind Provs Iow Care Ltd [Sb]	1,930.32
13 Sep 11	5105686305	Chgs From Ind Provs Harrison Care Enterprises [Sb]	1,567.72
13 Sep 11	5105686305	Chgs From Ind Provs Harrison Care Enterprises [Sb]	1,567.72
13 Sep 11	5105686305	Chgs From Ind Provs Harrison Care Enterprises [Sb]	1,567.72
13 Sep 11	5105686305	Chgs From Ind Provs Harrison Care Enterprises [Sb]	1,567.72
13 Sep 11	5105686305	Chgs From Ind Provs Harrison Care Enterprises [Sb]	1,567.72
13 Sep 11	5105686305	Chgs From Ind Provs Harrison Care Enterprises [Sb]	1,567.72
13 Sep 11	5105686303	Chgs From Ind Provs Merrie Mead Res.Home Ltd [Sb]	1,567.72
13 Sep 11	5105686303	Chgs From Ind Provs Merrie Mead Res.Home Ltd [Sb]	1,567.72

13 Sep 11	5105686303	Chgs From Ind Provs Merrie Mead Res.Home Ltd [Sb]	1,567.72
13 Sep 11	5105686303	Chgs From Ind Provs Merrie Mead Res.Home Ltd [Sb]	1,567.72
13 Sep 11	5105686303	Chgs From Ind Provs Merrie Mead Res.Home Ltd [Sb]	1,567.72
13 Sep 11	5105686314	Chgs From Ind Provs Iow Care Ltd [Sb]	1,567.72
13 Sep 11	5105686314	Chgs From Ind Provs Iow Care Ltd [Sb]	1,567.72
13 Sep 11	5105686807	Chgs From Ind Provs Gold Care Group Ltd [Sb]	8,347.36
13 Sep 11	5105686358	Chgs From Ind Provs Tracscare 2007 Limited [Sb]	10,501.40
13 Sep 11	5105686321	Chgs From Ind Provs Redacted Personal Data	1,567.72
13 Sep 11	5105686321	Chgs From Ind Provs Redacted Personal Data	1,567.72
13 Sep 11	5105686321	Chgs From Ind Provs Redacted Personal Data	1,567.72
13 Sep 11	5105686321	Chgs From Ind Provs Redacted Personal Data	1,567.72
13 Sep 11	5105686321	Chgs From Ind Provs Redacted Personal Data	1,567.72
13 Sep 11	5105686321	Chgs From Ind Provs Redacted Personal Data	1,567.72
13 Sep 11	5105686318	Chgs From Ind Provs Ryde House Llp [Sb]	1,757.00
13 Sep 11	5105686318	Chgs From Ind Provs Ryde House Llp [Sb]	4,051.88
13 Sep 11	5105686314	Chgs From Ind Provs Iow Care Ltd [Sb]	1,567.72
13 Sep 11	5105686303	Chgs From Ind Provs Merrie Mead Res.Home Ltd [Sb]	1,567.72
13 Sep 11	5105686280	Chgs From Ind Provs Redacted Personal Data	1,567.72
13 Sep 11	5105686292	Chgs From Ind Provs Redacted Personal Data	1,567.72
13 Sep 11	5105686284	Chgs From Ind Provs Redacted Personal Data	1,567.72
13 Sep 11	5105686284	Chgs From Ind Provs Redacted Personal Data	1,567.72
13 Sep 11	5105686284	Chgs From Ind Provs Redacted Personal Data	1,567.72
13 Sep 11	5105686284	Chgs From Ind Provs Redacted Personal Data	1,567.72
13 Sep 11	5105686284	Chgs From Ind Provs Redacted Personal Data	1,567.72
13 Sep 11	5105686284	Chgs From Ind Provs Redacted Personal Data	1,567.72
13 Sep 11	5105686284	Chgs From Ind Provs Redacted Personal Data	1,930.32
13 Sep 11	5105686280	Chgs From Ind Provs Redacted Personal Data	1,567.72
13 Sep 11	5105686280	Chgs From Ind Provs Redacted Personal Data	1,567.72
13 Sep 11	5105686280	Chgs From Ind Provs Redacted Personal Data	1,567.72
13 Sep 11	5105686280	Chgs From Ind Provs Redacted Personal Data	1,567.72
13 Sep 11	5105686292	Chgs From Ind Provs Redacted Personal Data	1,567.72
13 Sep 11	5105686292	Chgs From Ind Provs Redacted Personal Data	1,567.72
13 Sep 11	5105686292	Chgs From Ind Provs Redacted Personal Data	1,567.72
13 Sep 11	5105686292	Chgs From Ind Provs Redacted Personal Data	1,567.72
13 Sep 11	5105686303	Chgs From Ind Provs Merrie Mead Res.Home Ltd [Sb]	1,567.72
13 Sep 11	5105686303	Chgs From Ind Provs Merrie Mead Res.Home Ltd [Sb]	1,567.72
13 Sep 11	5105686303	Chgs From Ind Provs Merrie Mead Res.Home Ltd [Sb]	1,567.72
13 Sep 11	5105686303	Chgs From Ind Provs Merrie Mead Res.Home Ltd [Sb]	1,567.72
13 Sep 11	5105686303	Chgs From Ind Provs Merrie Mead Res.Home Ltd [Sb]	1,567.72
13 Sep 11	5105686303	Chgs From Ind Provs Merrie Mead Res.Home Ltd [Sb]	1,567.72
13 Sep 11	5105686303	Chgs From Ind Provs Merrie Mead Res.Home Ltd [Sb]	1,567.72
13 Sep 11	5105686292	Chgs From Ind Provs Redacted Personal Data	1,567.72
13 Sep 11	5105686303	Chgs From Ind Provs Merrie Mead Res.Home Ltd [Sb]	1,930.32
13 Sep 11	5105686303	Chgs From Ind Provs Merrie Mead Res.Home Ltd [Sb]	1,930.32
13 Sep 11	5105686303	Chgs From Ind Provs Merrie Mead Res.Home Ltd [Sb]	1,567.72
13 Sep 11	5105686303	Chgs From Ind Provs Merrie Mead Res.Home Ltd [Sb]	1,567.72
14 Sep 11	5000158745	Chgs From Ind Provs Redacted Personal Data	3,018.95
15 Sep 11	5000159019	Chgs From Ind Provs Merrie Mead Res.Home Ltd [Sb]	1,063.81
15 Sep 11	5000159018	Chgs From Ind Provs Merrie Mead Res.Home Ltd [Sb]	559.90
15 Sep 11	5000159021	Chgs From Ind Provs Merrie Mead Res.Home Ltd [Sb]	-1,063.81
19 Sep 11	5105687906	Chgs From Ind Provs Jewish Care [Sb]	2,570.96
20 Sep 11	5000159383	Chgs From Ind Provs Merrie Mead Res.Home Ltd [Sb]	2,575.54
20 Sep 11	5000159388	Chgs From Ind Provs Merrie Mead Res.Home Ltd [Sb]	2,575.54
20 Sep 11	5000159381	Chgs From Ind Provs Merrie Mead Res.Home Ltd [Sb]	783.86
21 Sep 11	1700044503	Chgs From Ind Provs Tracscare 2007 Limited [Sb]	-7,526.52
		Total	386,310.12

Q3 2011-12 payments

Date	Transaction	Expense Tyne	Supplier	Amount £
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6 Dec 11	5105602988	Chgs From Ind Provs Merrie Mead Res.Home Ltd [Sb]	1,567.72
6 Dec 11	5105602988	Chgs From Ind Provs Merrie Mead Res.Home Ltd [Sb]	1,567.72
6 Dec 11	5105602988	Chgs From Ind Provs Merrie Mead Res.Home Ltd [Sb]	1,567.72
6 Dec 11	5105602988	Chgs From Ind Provs Merrie Mead Res.Home Ltd [Sb]	1,567.72
6 Dec 11	5105602988	Chgs From Ind Provs Merrie Mead Res.Home Ltd [Sb]	1,567.72
6 Dec 11	5105602988	Chgs From Ind Provs Merrie Mead Res.Home Ltd [Sb]	1,567.72
7 Dec 11	1700044763	Chgs From Ind Provs Redacted Personal Data	-2,127.62
12 Dec 11	5105605210	Chgs From Ind Provs Jewish Care [Sb]	2,570.96
13 Dec 11	5000172043	Chgs From Ind Provs Iow Care Ltd [Sb]	3,998.52
15 Dec 11	1700044785	Chgs From Ind Provs Harrison Care Enterprises [Sb]	-818.28

Total 328,430.58

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
3 Jan 12	5105607663	Charges From Independent Pr...	Redacted Personal Data	1,567.72
3 Jan 12	5105607663	Charges From Independent Pr...	Redacted Personal Data	1,567.72
3 Jan 12	5105607663	Charges From Independent Pr...	Redacted Personal Data	1,567.72
3 Jan 12	5105607663	Charges From Independent Pr...	Redacted Personal Data	1,567.72
3 Jan 12	5105607663	Charges From Independent Pr...	Redacted Personal Data	1,567.72
3 Jan 12	5105607645	Charges From Independent Pr...	Merrie Mead Res.Home Ltd [Sb]	1,567.72
3 Jan 12	5105607645	Charges From Independent Pr...	Merrie Mead Res.Home Ltd [Sb]	1,567.72
3 Jan 12	5105607645	Charges From Independent Pr...	Merrie Mead Res.Home Ltd [Sb]	1,567.72
3 Jan 12	5105607663	Charges From Independent Pr...	Redacted Personal Data	1,567.72
3 Jan 12	5105607663	Charges From Independent Pr...	Redacted Personal Data	1,567.72
3 Jan 12	5105607645	Charges From Independent Pr...	Merrie Mead Res.Home Ltd [Sb]	1,567.72
3 Jan 12	5105607645	Charges From Independent Pr...	Merrie Mead Res.Home Ltd [Sb]	1,930.32
3 Jan 12	5105607645	Charges From Independent Pr...	Merrie Mead Res.Home Ltd [Sb]	1,567.72
3 Jan 12	5105607645	Charges From Independent Pr...	Merrie Mead Res.Home Ltd [Sb]	1,567.72
3 Jan 12	5105607645	Charges From Independent Pr...	Merrie Mead Res.Home Ltd [Sb]	1,567.72
3 Jan 12	5105607656	Charges From Independent Pr...	Iow Care Ltd [Sb]	1,567.72
3 Jan 12	5105607656	Charges From Independent Pr...	Iow Care Ltd [Sb]	1,567.72
3 Jan 12	5105607656	Charges From Independent Pr...	Iow Care Ltd [Sb]	1,930.32
3 Jan 12	5105607656	Charges From Independent Pr...	Iow Care Ltd [Sb]	1,567.72
3 Jan 12	5105607645	Charges From Independent Pr...	Merrie Mead Res.Home Ltd [Sb]	1,567.72
3 Jan 12	5105607645	Charges From Independent Pr...	Merrie Mead Res.Home Ltd [Sb]	1,567.72
3 Jan 12	5105607627	Charges From Independent Pr...	Redacted Personal Data	1,567.72
3 Jan 12	5105607627	Charges From Independent Pr...	Redacted Personal Data	1,930.32
3 Jan 12	5105607627	Charges From Independent Pr...	Redacted Personal Data	1,567.72
3 Jan 12	5105607627	Charges From Independent Pr...	Redacted Personal Data	1,567.72
3 Jan 12	5105607627	Charges From Independent Pr...	Redacted Personal Data	1,567.72
3 Jan 12	5105607627	Charges From Independent Pr...	Redacted Personal Data	1,567.72
3 Jan 12	5105607623	Charges From Independent Pr...	Redacted Personal Data	1,567.72
3 Jan 12	5105607623	Charges From Independent Pr...	Redacted Personal Data	1,567.72
3 Jan 12	5105607627	Charges From Independent Pr...	Redacted Personal Data	1,567.72
3 Jan 12	5105607645	Charges From Independent Pr...	Merrie Mead Res.Home Ltd [Sb]	1,567.72
3 Jan 12	5105607645	Charges From Independent Pr...	Merrie Mead Res.Home Ltd [Sb]	1,567.72
3 Jan 12	5105607645	Charges From Independent Pr...	Merrie Mead Res.Home Ltd [Sb]	1,930.32
3 Jan 12	5105607645	Charges From Independent Pr...	Merrie Mead Res.Home Ltd [Sb]	1,567.72
3 Jan 12	5105607645	Charges From Independent Pr...	Merrie Mead Res.Home Ltd [Sb]	1,567.72
3 Jan 12	5105607645	Charges From Independent Pr...	Merrie Mead Res.Home Ltd [Sb]	1,567.72
3 Jan 12	5105607645	Charges From Independent Pr...	Merrie Mead Res.Home Ltd [Sb]	1,567.72
3 Jan 12	5105607645	Charges From Independent Pr...	Merrie Mead Res.Home Ltd [Sb]	1,567.72
3 Jan 12	5105607645	Charges From Independent Pr...	Merrie Mead Res.Home Ltd [Sb]	1,567.72
3 Jan 12	5105607623	Charges From Independent Pr...	Redacted Personal Data	1,567.72
3 Jan 12	5105607647	Charges From Independent Pr...	Harrison Care Enterprises [Sb]	1,567.72
3 Jan 12	5105607647	Charges From Independent Pr...	Harrison Care Enterprises [Sb]	1,567.72
3 Jan 12	5105607647	Charges From Independent Pr...	Harrison Care Enterprises [Sb]	1,567.72

27 Mar 12	5105623835 Charges From Independent Pr... Redacted Personal Data	1,567.72
27 Mar 12	5105623835 Charges From Independent Pr... Redacted Personal Data	1,567.72
27 Mar 12	5105623835 Charges From Independent Pr... Redacted Personal Data	1,567.72
27 Mar 12	5105623835 Charges From Independent Pr... Redacted Personal Data	1,567.72
27 Mar 12	5105623835 Charges From Independent Pr... Redacted Personal Data	1,567.72
27 Mar 12	5105623819 Charges From Independent Pr... Harrison Care Enterprises [Sb]	1,567.72
27 Mar 12	5105623819 Charges From Independent Pr... Harrison Care Enterprises [Sb]	1,567.72
27 Mar 12	5105623819 Charges From Independent Pr... Harrison Care Enterprises [Sb]	1,567.72
27 Mar 12	5105623817 Charges From Independent Pr... Merrie Mead Res.Home Ltd [Sb]	1,567.72
27 Mar 12	5105623817 Charges From Independent Pr... Merrie Mead Res.Home Ltd [Sb]	1,567.72
27 Mar 12	5105623817 Charges From Independent Pr... Merrie Mead Res.Home Ltd [Sb]	1,567.72
27 Mar 12	5105623800 Charges From Independent Pr... Redacted Personal Data	1,567.72
27 Mar 12	5105623800 Charges From Independent Pr... Redacted Personal Data	1,567.72
27 Mar 12	5105623828 Charges From Independent Pr... Iow Care Ltd [Sb]	1,567.72
27 Mar 12	5105623800 Charges From Independent Pr... Redacted Personal Data	1,930.32
27 Mar 12	5105623800 Charges From Independent Pr... Redacted Personal Data	1,567.72
27 Mar 12	5105623800 Charges From Independent Pr... Redacted Personal Data	1,567.72
27 Mar 12	5105623819 Charges From Independent Pr... Harrison Care Enterprises [Sb]	1,567.72
27 Mar 12	5105623819 Charges From Independent Pr... Harrison Care Enterprises [Sb]	1,567.72
27 Mar 12	5105623819 Charges From Independent Pr... Harrison Care Enterprises [Sb]	1,567.72
27 Mar 12	5105623819 Charges From Independent Pr... Harrison Care Enterprises [Sb]	1,567.72
27 Mar 12	5105623835 Charges From Independent Pr... Redacted Personal Data	1,567.72
	Total	397,044.06

Comments

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A Website, independent of IW council, built by [wightgeek](#) based on the desires of [OnTheWight](#).

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

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