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Isle of Wight Armchair Auditor



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Service Area: Properties Industrial Estates

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There were 6 payments over 5 quarters totalling £11,142

Period	Number	Max £	Min £	Avg £	Total £
Q2 2010-11	2	6,810.00	1,347.55	4,078.78	8,157.55
Q4 2010-11	1	896.32	896.32	896.32	896.32
Q1 2011-12	1	570.52	570.52	570.52	570.52
Q2 2011-12	1	584.59	584.59	584.59	584.59
Q3 2011-12	1	932.63	932.63	932.63	932.63
Totals	6	6,810.00	570.52	1,856.94	11,141.61

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
1 Sep 10	5000098943	Grounds Maintenance	Williams Associates (Southe...	6,810.00
10 Sep 10	5000100654	Grounds Maintenance	Mansell Construction [Sb]	1,347.55
		Total		8,157.55

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
23 Mar 11	1900317539	Water And Sewerage	Southern Water Authority	896.32
		Total		896.32

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
18 May 11	1900343411	Water And Sewerage	Southern Water Authority	570.52
		Total		570.52

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
31 Aug 11	1900388812	Water And Sewerage	Southern Water Authority	584.59
		Total		584.59

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
4 Oct 11	1900406398	Water And Sewerage	Southern Water Authority	932.63
		Total		932.63

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

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