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Isle of Wight Armchair Auditor



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There were 35 payments over 8 quarters totalling £56,916

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	9	4,984.75	600.00	1,820.47	16,384.23
Q2 2010-11	4	4,953.00	500.14	2,142.79	8,571.14
Q3 2010-11	1	939.00	939.00	939.00	939.00
Q4 2010-11	6	3,845.00	-1,425.20	1,069.17	6,415.00
Q1 2011-12	3	1,046.00	-540.00	348.67	1,046.00
Q2 2011-12	5	3,700.00	654.00	1,760.87	8,804.37
Q3 2011-12	4	4,910.00	820.00	2,470.96	9,883.84
Q4 2011-12	3	3,502.50	585.00	1,624.17	4,872.50
Totals	35	4,984.75	-1,425.20	1,626.17	56,916.08

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
20 Apr 10	5000073327	Grounds Maintenance	C & J Ground Maintenance	4,984.75
23 Apr 10	5000074124	Prop Svs Bldg Mtce	Mountjoy Ltd [Sb]	2,140.08
29 Apr 10	5000075327	Grounds Maintenance	Redacted Personal Data	670.00
5 May 10	5000076214	Grounds Maintenance	C & J Ground Maintenance	960.00
14 May 10	5000078080	Prop Svs Bldg Mtce	Wsm Associates Ltd	1,392.00
28 May 10	5000081070	Grounds Maintenance	C & J Ground Maintenance	2,376.00
7 Jun 10	5105690942	Professional Service	The Geoinformation Group	600.00
18 Jun 10	5000085205	Professional Service	West Midlands Enterprise Li...	2,500.00
21 Jun 10	5000085727	Grounds Maintenance	C & J Ground Maintenance	761.40
Total				16,384.23

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
7 Jul 10	5000088852	Prop Svs Bldg Mtce	R G Combustions[Sb]	1,860.00
12 Jul 10	5000089418	Prop Svs Bldg Mtce	Wsm Associates Ltd	4,953.00
25 Aug 10	1900221084	Electricity	Edf Energy 1 Ltd	500.14
24 Sep 10	5000103223	Grounds Maintenance	C & J Ground Maintenance	1,258.00
Total				8,571.14

Q3 2010-11 payments

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Date	Transaction	Expense Type	Supplier	Amount £
13 Oct 10	5000106353	Grounds Maintenance	C & J Ground Maintenance	939.00
		Total		939.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
31 Jan 11	5000124240	Grounds Maintenance	C & J Ground Maintenance	877.00
11 Feb 11	5000126504	Grounds Maintenance	C & J Ground Maintenance	1,425.20
15 Feb 11	5000127155	Grounds Maintenance	C & J Ground Maintenance	1,018.00
15 Feb 11	5000127153	Grounds Maintenance	C & J Ground Maintenance	-1,425.20
21 Mar 11	5000132892	Grounds Maintenance	C & J Ground Maintenance	3,845.00
31 Mar 11	5000135350	Grounds Maintenance	Redacted Personal Data	675.00
		Total		6,415.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
18 Apr 11	5000137634	Grounds Maintenance	C & J Ground Maintenance	1,046.00
21 Apr 11	5000138412	Grounds Maintenance	C & J Ground Maintenance	540.00
6 Jun 11	5000144174	Grounds Maintenance	C & J Ground Maintenance	-540.00
		Total		1,046.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
21 Jul 11	5000151362	Prop Svs Bldg Mtce	Wsm Associates Ltd	3,700.00
21 Jul 11	5000151392	Prop Svs Bldg Mtce	Wsm Associates Ltd	2,880.00
9 Aug 11	5000153305	Prop Svs Bldg Mtce	Mansell Construction Svcs L...	801.87
7 Sep 11	5000157303	Grounds Maintenance	C & J Ground Maintenance	768.50
13 Sep 11	5000158606	Grounds Maintenance	C & J Ground Maintenance	654.00
		Total		8,804.37

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
10 Oct 11	5000162369	Grounds Maintenance	C & J Ground Maintenance	2,000.00
10 Oct 11	5000162265	Prop Svs Bldg Mtce	Mountjoy Ltd [Sb]	2,153.84
2 Nov 11	5000164827	Prop Svs Bldg Mtce	Wsm Associates Ltd	4,910.00
8 Nov 11	5000165589	Grounds Maintenance	C & J Ground Maintenance	820.00
		Total		9,883.84

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
27 Jan 12	5000177534	Grounds Maintenance	Island Survey Systems Ltd	585.00
31 Jan 12	5000177779	Grounds Maintenance	D A R E S Ltd	3,502.50
20 Mar 12	5000186209	Grounds Maintenance	Williams Assoc [Sb] Cis	785.00
		Total		4,872.50

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

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