Isle of Wight Armchair Auditor

Service Area: St Light Quarterly Routine Mtce

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There were 4 payments over 3 quarters totalling £43,899

Period	Number	Max £	Min £	Avg £	Total £
Q2 2011-12	2	14,834.00	13,276.43	14,055.22	28,110.43
Q3 2011-12	1	954.50	954.50	954.50	954.50
Q4 2011-12	1	14,834.00	14,834.00	14,834.00	14,834.00
Totals	4	14,834.00	954.50	10,974.73	43,898.93

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
17 Aug 11	5105681923	Pay To Pvte Contract	Southern Electric Contracti...	13,276.43
2 Sep 11	5000156753	Pay To Pvte Contract	Southern Electric Contracti...	14,834.00
			Total	28,110.43

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
10 Oct 11	5000162142	Pay To Pvte Contract	Southern Electric Contracti...	954.50
			Total	954.50

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
24 Feb 12	5000182049	Payment To Private Contractors	Southern Electric Contracti...	14,834.00
			Total	14,834.00

Comments

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Inspired by Adrian Short's Armchair Auditor

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