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Isle of Wight Armchair Auditor



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Service Area: Ventnor St Boniface Devolved Capital

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There were 13 payments over 3 quarters totalling £32,645

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	2	1,040.00	914.00	977.00	1,954.00
Q2 2010-11	8	5,570.00	599.88	2,709.60	21,676.83
Q3 2010-11	3	6,715.36	1,048.96	3,004.77	9,014.32
Totals	13	6,715.36	599.88	2,511.17	32,645.15

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
27 May 10	1900183718	Cap Contractor Pmts	Mountjoy Ltd	914.00
9 Jun 10	1900189593	Cap Contractor Pmts	Page The Packers	1,040.00
		Total		1,954.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
2 Jul 10	1900197272	Cap Contractor Pmts	Sb Electrical (Iow) Ltd	1,870.00
28 Jul 10	1900209032	Pl. Equip & Furn C	Islandwide Grounds Maintena...	3,175.00
29 Jul 10	1900209176	Pl. Equip & Furn C	Mountjoy Ltd	4,973.00
3 Aug 10	1900209456	Pl. Equip & Furn C	Nottingham Rehab Ltd	3,268.95
12 Aug 10	1900214842	Pl. Equip & Furn C	Misco Computer Supplies Ltd	1,400.00
2 Sep 10	1900226249	Pl. Equip & Furn C	The Consortium	599.88
20 Sep 10	1900232926	Cap Contractor Pmts	W H Brading & Son Ltd	5,570.00
20 Sep 10	1900232925	Cap Contractor Pmts	Redacted Personal Data	820.00
		Total		21,676.83

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
23 Nov 10	1900260541	Pl. Equip & Furn C	The Consortium	1,048.96
30 Nov 10	1900265678	Pl. Equip & Furn C	Dataswift Network Services ...	1,250.00
30 Nov 10	1900265683	Pl. Equip & Furn C	Navigate Solutions Llp	6,715.36
		Total		9,014.32

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