Isle of Wight Armchair Auditor

Service Area: Waste Performance

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There were 5 payments over 3 quarters totalling £20,850

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	2	1,170.00	515.09	842.55	1,685.09
Q2 2010-11	1	1,090.00	1,090.00	1,090.00	1,090.00
Q4 2010-11	2	11,075.02	7,000.00	9,037.51	18,075.02
Totals	5	11,075.02	515.09	4,170.02	20,850.11

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
27 Apr 10	5000074887	Pay To Pvte Contract	Wheela Trolley	1,170.00
30 Jun 10	5000087516	Pay To Pvte Contract	Rezolve	515.09
			Total	1,685.09

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
20 Sep 10	5000102160	Pay To Pvte Contract	Wheela Trolley	1,090.00
			Total	1,090.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
15 Feb 11	5000127236	Professional Service	We Are Pseudonym Ltd	7,000.00
31 Mar 11	5000135224	Consultants Fees	Entec Uk Ltd	11,075.02
			Total	18,075.02

Comments

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Inspired by Adrian Short's Armchair Auditor

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