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Isle of Wight Armchair Auditor



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Supplier: Arid

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There were 13 payments over 5 quarters totalling £12,290

Period	Number	Max £	Min £	Avg £	Total £
Q4 2010-11	2	875.00	850.00	862.50	1,725.00
Q1 2011-12	4	895.00	-895.00	442.50	1,770.00
Q2 2011-12	1	1,125.00	1,125.00	1,125.00	1,125.00
Q3 2011-12	4	1,995.00	600.00	1,392.50	5,570.00
Q4 2011-12	2	1,100.00	1,000.00	1,050.00	2,100.00
Totals	13	1,995.00	-895.00	945.38	12,290.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
16 Mar 11	5000132167	Cap Contractor Pmts	Capital Receipts	850.00
18 Mar 11	5000132667	Cap Contractor Pmts	Capital Receipts	875.00
			Total	1,725.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Apr 11	5000135482	Cap Contractor Pmts	Capital Receipts	895.00
1 Apr 11	5000135473	Cap Contractor Pmts	Capital Receipts	895.00
1 Apr 11	5000135474	Cap Contractor Pmts	Capital Receipts	875.00
1 Apr 11	5000135481	Cap Contractor Pmts	Capital Receipts	-895.00
			Total	1,770.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
23 Aug 11	5000155907	Ext Design & Superv	Capital Receipts	1,125.00
			Total	1,125.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
29 Nov 11	5000169228	Ext Design & Superv	Capital Receipts	1,195.00
29 Nov 11	5000169229	Ext Design & Superv	Capital Receipts	600.00

2 Dec 11	5000169673	Ext Design & Superv Capital Receipts	1,780.00
5 Dec 11	5000169978	Cap Contractor Pmts Capital Receipts	1,995.00
		Total	5,570.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
9 Feb 12	5000179346	Payment To Contractors Ca...	Capital Receipts Shorwell Y...	1,100.00
1 Mar 12	5000182811	External Design And Supervi...	Capital Receipts Whippingha...	1,000.00
		Total		2,100.00

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

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