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Isle of Wight Armchair Auditor



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Supplier: Building Design Services

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There were 11 payments over 3 quarters totalling £6,480

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	5	1,450.00	-1,450.00	446.00	2,230.00
Q2 2010-11	2	1,150.00	650.00	900.00	1,800.00
Q3 2010-11	4	1,750.00	-700.00	612.50	2,450.00
Totals	11	1,750.00	-1,450.00	589.09	6,480.00

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 May 10	5000076210	Ext Design & Superv	Building Fabric Planned Non...	1,450.00
17 May 10	5000078336	Ext Design & Superv	Building Fabric Planned Non...	-1,450.00
17 May 10	5000078339	Ext Design & Superv	Building Fabric Planned Non...	560.00
4 Jun 10	5000082169	Ext Design & Superv	Building Fabric Planned Non...	700.00
22 Jun 10	5000085843	Cap Contractor Pmts	Education Fair Funding Midd...	970.00
		Total		2,230.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
13 Aug 10	5000095892	Ext Design & Superv	Building Fabric Planned Non...	1,150.00
18 Aug 10	5000096537	Cap Contractor Pmts	Capital Receipts	650.00
		Total		1,800.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Oct 10	5000104348	Cap Contractor Pmts	Capital Receipts	1,750.00
11 Oct 10	5000106025	Ext Design & Superv	Building Fabric Planned Non...	700.00
12 Oct 10	5000106099	Ext Design & Superv	Building Fabric Planned Non...	700.00
12 Oct 10	5000106101	Ext Design & Superv	Building Fabric Planned Non...	-700.00
		Total		2,450.00

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

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