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Isle of Wight Armchair Auditor

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Supplier: Community Clean

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There were 9 payments over 3 quarters totalling £6,908

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	4	1,424.00	-660.60	666.10	2,664.40
Q2 2010-11	3	1,119.00	630.00	882.33	2,647.00
Q3 2010-11	2	1,066.00	531.00	798.50	1,597.00
Totals	9	1,424.00	-660.60	767.60	6,908.40

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Apr 10	5000071001	Pay To Pvte Contract	Lpsa 1 Reward Graffiti Pr...	1,424.00
26 May 10	5400000831	Pay To Pvte Contract	Public Realm Contract Gaps	-660.60
2 Jun 10	5000081567	Pay To Pvte Contract	Lpsa 1 Reward Partnership...	794.00
4 Jun 10	5000082089	Pay To Pvte Contract	Lpsa 1 Reward Graffiti Pr...	1,107.00
			Total	2,664.40

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
2 Jul 10	5000087933	Pay To Pvte Contract	Lpsa 1 Reward Graffiti Pr...	898.00
4 Aug 10	5000094156	Pay To Pvte Contract	Lpsa 1 Reward Graffiti Pr...	630.00
1 Sep 10	5000098909	Pay To Pvte Contract	Lpsa 1 Reward Graffiti Pr...	1,119.00
			Total	2,647.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
12 Oct 10	5000106338	Pay To Pvte Contract	Lpsa 1 Reward Graffiti Pr...	1,066.00
2 Nov 10	5000110299	Pay To Pvte Contract	Lpsa 1 Reward Graffiti Pr...	531.00
			Total	1,597.00

Comments

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Inspired by Adrian Short's Armchair Auditor

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