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Isle of Wight Armchair Auditor



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Supplier: Envirocare Services Ltd

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There were 22 payments over 3 quarters totalling £49,917

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	18	9,013.92	-4,400.00	2,119.72	38,154.92
Q2 2010-11	2	1,963.50	858.00	1,410.75	2,821.50
Q3 2010-11	2	8,062.00	879.00	4,470.50	8,941.00
Totals	22	9,013.92	-4,400.00	2,268.97	49,917.42

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
6 Apr 10	5000070808	Cap Contractor Pmts	Water Hygiene Programme	692.00
6 Apr 10	5000070806	Eligible Supp And Sv	Education Fair Funding High...	2,565.00
14 Apr 10	5000071992	Prop Svs Bldg Mtce	Dinosaur Isle Museum (Sando...	1,222.00
14 Apr 10	5000071996	Ext Design & Superv	Water Hygiene Programme	850.00
14 Apr 10	5000071995	Ext Design & Superv	Water Hygiene Programme	858.00
14 Apr 10	5000071994	Ext Design & Superv	Water Hygiene Programme	2,813.50
14 Apr 10	5000071993	Eligible Supp And Sv	Education Fair Funding High...	1,331.00
5 May 10	5000076133	Cap Contractor Pmts	Water Hygiene Programme	9,013.92
5 May 10	5000076177	Cap Contractor Pmts	Water Hygiene Programme	580.00
5 May 10	5000076176	Cap Contractor Pmts	Water Hygiene Programme	580.00
5 May 10	5000076174	Cap Contractor Pmts	Water Hygiene Programme	580.00
5 May 10	5000076172	Cap Contractor Pmts	Water Hygiene Programme	580.00
26 May 10	5000080508	Cap Contractor Pmts	Water Hygiene Programme	4,400.00
1 Jun 10	5000081193	Cap Contractor Pmts	Provision Essential & Emer...	7,689.50
3 Jun 10	5000081904	Cap Contractor Pmts	Water Hygiene Programme	4,400.00
23 Jun 10	5000086113	Cap Contractor Pmts	Water Hygiene Programme	2,750.00
23 Jun 10	5000086112	Cap Contractor Pmts	Water Hygiene Programme	-4,400.00
29 Jun 10	5000087112	Cap Contractor Pmts	Water Hygiene Programme	1,650.00

Total 38,154.92

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
27 Aug 10	5000098231	Ext Design & Superv	Water Hygiene Programme	858.00
27 Aug 10	5000098233	Ext Design & Superv	Water Hygiene Programme	1,963.50
		Total		2,821.50

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
15 Nov 10	5000112592	Prop Svs Bldg Mtce	Non Delegated Building Main...	879.00
7 Dec 10	5000116051	Prop Svs Bldg Mtce	Medina Leisure Centre	8,062.00
		Total		8,941.00

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

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