- £500+ Payments
- Card Payments

## Isle of Wight Armchair Auditor



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## **Supplier: Findlay Irvine Limited**

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```
There were 6 payments over 4 quarters totalling £19,156

Period Number Max £ Min £ Avg £ Total £

Q3 2010-11 2 6,979.00 966.00 3,972.50 7,945.00

Q4 2010-11 1 966.00 966.00 966.00 966.00

Q3 2011-12 1 8,341.00 8,341.00 8,341.00 8,341.00

Q4 2011-12 2 1,014.00 890.00 952.00 1,904.00

Totals 6 8,341.00 890.00 3,192.67 19,156.00

Q3 2010-11 payments
```

DateTransactionExpense TypeService AreaAmount £23 Nov 10 5000113978Pay To Pyte Contract Winter Maintenance6,979.0014 Dec 10 5000117094Pay To Pyte Contract Winter Maintenance966.00Total 7,945.00

Q4 2010-11 payments

DateTransactionExpense TypeService AreaAmount £21 Mar 11 5000132807Pay To Pyte Contract Winter Maintenance966.00Total966.00

Q3 2011-12 payments

DateTransactionExpense TypeService AreaAmount8 Dec 115000170921Highways Minor WorksWinter Maintenance8,341.00

Q4 2011-12 payments

Total

DateTransactionExpense TypeService AreaAmount £31 Jan 125000177688Highways Minor Works Contra...Winter Maintenance1,014.0021 Mar 125000186509Payment To Private ContractorsWinter Maintenance890.00

Total 1,904.00

8,341.00

**Comments** 

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Inspired by Adrian Short	's Armchair Auditor				
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