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Isle of Wight Armchair Auditor



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Supplier: Glasdon Uk Ltd

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There were 8 payments over 6 quarters totalling £7,149

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	842.40	842.40	842.40	842.40
Q3 2010-11	1	1,617.17	1,617.17	1,617.17	1,617.17
Q1 2011-12	2	748.14	-748.14	0.00	0.00
Q2 2011-12	2	2,199.00	543.96	1,371.48	2,742.96
Q3 2011-12	1	788.89	788.89	788.89	788.89
Q4 2011-12	1	1,157.30	1,157.30	1,157.30	1,157.30
Totals	8	2,199.00	-748.14	893.59	7,148.72

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 May 10	5000075828	Operational Equipmen	Dog Service	842.40
			Total	842.40

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
14 Oct 10	5000106764	Operational Equipmen	Dog Service	1,617.17
			Total	1,617.17

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
24 Jun 11	5000147200	Cap Contractor Pmts	Bus Infrastructure	748.14
27 Jun 11	5000147418	Cap Contractor Pmts	Bus Infrastructure	-748.14
			Total	0.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
6 Jul 11	5000148601	Operational Equipmen	Dog Service	2,199.00
21 Jul 11	5000151368	Marketing Costs	Dinosaur Isle Museum (Sando...	543.96
			Total	2,742.96

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
9 Dec 11	5000171346	Cap Contractor Pmts	Bus Infrastructure	788.89
			Total	788.89
Q4 2011-12 payments				
Date	Transaction	Expense Type	Service Area	Amount £
30 Mar 12	5000188259	Operational Equipment	Dinosaur Isle Museum (Sando...	1,157.30
			Total	1,157.30

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

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