- £500+ Payments
- Card Payments

## Isle of Wight Armchair Auditor



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## **Supplier: Grovebuild Limited**

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There were 7 payments over 3 quarters totalling £5,720

Period	Number	Max £	Min £	Avg £	$\textbf{Total}\ \pmb{\pounds}$
Q1 2011-12	3	778.92	778.92	778.92	2,336.76
Q2 2011-12	3	1,046.60	778.92	868.15	2,604.44
Q3 2011-12	1	778.92	778.92	778.92	778.92
Totals	7	1,046.60	778.92	817.16	5,720.12
			O1 201	1-12 pa	vments

Date	Transaction	Expense Type	Service Area	Amount £				
27 Apr 11	1900336812	Rent Allowances Paid	Rent Allowances Grante	ed 778.92				
25 May 11	<u>1900349773</u>	Rent Allowances Paid	Rent Allowances Grante	ed 778.92				
22 Jun 11	<u>1900362666</u>	Rent Allowances Paid	Rent Allowances Grante	ed 778.92				
			Total	2,336.76				
Q2 2011-12 payments								
Date	Transaction	<b>Expense Type</b>	Service Area	Amount £				
20 Jul 11	<u>1900375251</u>	Rent Allowances Paid	Rent Allowances Grante	ed 778.92				
17 Aug 11	<u>1900387533</u>	Rent Allowances Paid	Rent Allowances Grante	ed 1,046.60				
14 Sep 11	<u>1900399766</u>	Rent Allowances Paid	Rent Allowances Grante	ed 778.92				
			Total	2,604.44				
Q3 2011-12 payments								
Date	Transaction	Expense Type	Service Area	Amount £				

12 Oct 11 1900412399 Rent Allowances Paid Rent Allowances Granted 778.92

Total

## **Comments**

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778.92

