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Isle of Wight Armchair Auditor



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Supplier: Harlestone Property Services

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There were 10 payments over 4 quarters totalling £28,439

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	3,578.00	3,578.00	3,578.00	3,578.00
Q2 2010-11	5	11,735.68	1,403.00	3,677.74	18,388.68
Q3 2010-11	3	2,645.95	523.00	1,619.32	4,857.95
Q3 2011-12	1	1,614.00	1,614.00	1,614.00	1,614.00
Totals	10	11,735.68	523.00	2,843.86	28,438.63

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
27 Apr 10	1900165696	Cap Contractor Pmts	Whippingham Primary Devolve...	3,578.00
		Total		3,578.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
20 Sep 10	1900232932	Pl. Equip & Furn C	St. Georges Special Devolve...	1,403.00
20 Sep 10	1900232946	Cap Contractor Pmts	Tuition Centre 63 Clatter...	11,735.68
20 Sep 10	1900232927	Cap Contractor Pmts	St. Georges Special Devolve...	1,990.00
20 Sep 10	1900232928	Cap Contractor Pmts	St. Georges Special Devolve...	1,800.00
20 Sep 10	1900232929	Cap Contractor Pmts	St. Georges Special Devolve...	1,460.00
		Total		18,388.68

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
22 Nov 10	1900260447	Cap Contractor Pmts	Tuition Centre 63 Clatter...	1,689.00
22 Nov 10	1900260448	Cap Contractor Pmts	Tuition Centre 63 Clatter...	523.00
29 Nov 10	1900265608	Cap Contractor Pmts	Osborne Middle Devolved Cap...	2,645.95
		Total		4,857.95

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
8 Nov 11	5000165520	Minor Works	School Reorganisation Consu...	1,614.00

Total

1,614.00

Comments

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

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