- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor



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Supplier: Harrier Pneumatics Limited

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There were 10 payments over 8 quarters totalling £9,832
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Period	Number	Max £	Min ₤	Avg £	Total £	
Q1 2010-11	1	1,025.38	1,025.38	1,025.38	1,025.38	
Q2 2010-11	1	766.17	766.17	766.17	766.17	
Q3 2010-11	2	1,372.42	-1,025.38	173.52	347.04	
Q4 2010-11	1	989.52	989.52	989.52	989.52	
Q1 2011-12	1	1,163.44	1,163.44	1,163.44	1,163.44	
Q2 2011-12	1	1,525.81	1,525.81	1,525.81	1,525.81	
Q3 2011-12	1	1,760.07	1,760.07	1,760.07	1,760.07	
Q4 2011-12	2	1,673.50	581.28	1,127.39	2,254.78	
Totals	10	1,760.07	-1,025.38	983.22	9,832.21	
		Q1 2010-11 payments				

Date	Transaction	Expense Type	Service Area	Amount £
12 Apr 10	5000071442	Pay To Pvte Contract	Castle Haven Cp Schem	<u>le</u> 1,025.38
			Total	1,025.38

Q2 2010-11 payments

DateTransactionExpense TypeService AreaAmount £14 Jul 105000090249Pay To Pvte Contract Castle Haven Cp Scheme766.17Total766.17

Q3 2010-11 payments

DateTransactionExpense TypeService AreaAmount &18 Oct 10 5000107426Pay To Pvte Contract Castle Haven Cp Scheme -1,025.3828 Oct 10 5000109710Pay To Pvte Contract Castle Haven Cp Scheme 1,372.42Total 347.04

Q4 2010-11 payments

 Date
 Transaction
 Expense Type
 Service Area
 Amount ₤

 28 Jan 11 5000123914
 Pay To Pyte Contract Coast Protection 989.52

Total 989.52

Q1 2011-12 payments

Date Transaction Expense Type Service Area Amount £

19 May 11 5000142089 Pay To Pvte Contract Coast Protection 1,163.44

Total 1,163.44

Q2 2011-12 payments

Date Transaction Expense Type Service Area Amount £

 $15\; Sep\; 11\; \underline{5000159066}\; \underline{Pay\; To\; Pvte\; Contract}\; \underline{Castle\; Haven\; Cp\; Scheme}\; 1,525.81$

Total 1,525.81

Q3 2011-12 payments

DateTransactionExpense TypeService AreaAmount €21 Nov 11 5000168085Pay To Pyte Contract Castle Haven Cp Scheme1,760.07

Total 1,760.07

Q4 2011-12 payments

DateTransactionExpense TypeService AreaAmount £17 Jan 125000175979Payment To Private Contractors Castle Haven Cp Scheme581.2829 Mar 125000187881Payment To Private Contractors Coast Protection1,673.50Total2,254.78

Comments

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Inspired by Adrian Short's Armchair Auditor

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