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Isle of Wight Armchair Auditor



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Supplier: Harwoods

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There were 22 payments over 3 quarters totalling £126,261

Period	Number	Max £	Min £	Avg £	Total £
Q3 2010-11	15	86,294.70	-8,068.09	7,566.87	113,503.11
Q4 2010-11	5	12,813.33	-12,813.33	2,551.67	12,758.34
Q4 2011-12	2	515.63	-515.63	0.00	0.00
Totals	22	86,294.70	-12,813.33	5,739.16	126,261.45

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
12 Oct 10	5000106270	Pl. Equip & Furn C	Strategic Projects	25,888.41
22 Oct 10	5000108508	Vehicle Maint Costs	Homecare Reablement	-506.38
22 Oct 10	5000108507	Vehicle Maint Costs	Homecare Reablement	-506.38
22 Oct 10	5000108506	Vehicle Maint Costs	Homecare Reablement	-506.38
22 Oct 10	5000108501	Vehicle Maint Costs	Homecare Reablement	506.38
22 Oct 10	5000108500	Vehicle Maint Costs	Homecare Reablement	506.38
22 Oct 10	5000108499	Vehicle Maint Costs	Homecare Reablement	506.38
22 Oct 10	5000108508	Pl. Equip & Furn C	Highways Transport Capital	-8,068.09
22 Oct 10	5000108507	Pl. Equip & Furn C	Highways Transport Capital	-8,068.09
22 Oct 10	5000108506	Pl. Equip & Furn C	Highways Transport Capital	-8,068.09
22 Oct 10	5000108501	Pl. Equip & Furn C	Highways Transport Capital	8,068.09
22 Oct 10	5000108500	Pl. Equip & Furn C	Highways Transport Capital	8,068.09
22 Oct 10	5000108499	Pl. Equip & Furn C	Highways Transport Capital	8,068.09
20 Dec 10	5000118430	Pl. Equip & Furn C	Strategic Projects	86,294.70
20 Dec 10	5000118430	Vehicle Maint Costs	Homecare Reablement	1,320.00
		Total		113,503.11

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
22 Feb 11	5000128344	Pl. Equip & Furn C	Strategic Projects	12,813.33
7 Mar 11	5000130669	Pl. Equip & Furn C	Strategic Projects	-12,813.33

7 Mar 11	5000130671 Pl. Equip & Furn C Strategic Projects	-12,758.34
7 Mar 11	5000130670 Pl. Equip & Furn C Strategic Projects	12,758.34
7 Mar 11	5000130672 Pl. Equip & Furn C Strategic Projects	12,758.34
	Total	12,758.34

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
13 Mar 12	5000185067 Vehicle Maintenance Costs	Homecare Reablement 6707 ...		515.63
23 Mar 12	5000186888 Vehicle Maintenance Costs	Homecare Reablement		-515.63
	Total			0.00

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

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