- £500+ Payments
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Isle of Wight Armchair Auditor



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Supplier: Hillcroft Turf Supplies

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There were 10 payments over 4 quarters totalling £27,750

Period Number Max £ Min £ Avg £ Total £

Q2 2010-11 1 3,280.00 3,280.00 3,280.00 3,280.00

Q3 2010-11 4 2,890.00 585.00 1,271.25 5,085.00

Q2 2011-12 4 7,895.00 885.00 4,617.50 18,470.00

Q4 2011-12 1 915.00 915.00 915.00 915.00

Totals 10 7,895.00 585.00 2,775.00 27,750.00

Q2 2010-11 payments

Dat	e	Transaction	Expense Type	Service Area	Amount £
23 Au	g 10	5000097349	Grounds Maintenance	Grounds Maintenance Conting	3,280.00
				Total	3,280.00
			Q3 2010-11	payments	

Date	Transaction	Expense Type	Service Area	Amount £	
12 Oct 10	5000106281	Grounds Maintenance	Grounds Maintenance Conting	2,890.00	
25 Oct 10	5000108697	Pay To Pvte Contract	Brighstone Grounds Mtce	985.00	
2 Nov 10	5000110174	Grounds Maintenance	Grounds Maintenance Conting	585.00	
3 Nov 10	5000110577	Cap Contractor Pmts	Parks And Gardens Capital	625.00	
			Total	5,085.00	
Q2 2011-12 payments					

Date	Transaction	Expense Type	Service Area	Amount £
5 Jul 11	5000148222	General Materials	Iow Festival Costs	4,000.00
29 Jul 11	$\underline{5000152288}$	Grounds Maintenance	Grounds Maintenance Conting	7,895.00
29 Jul 11	<u>5000152287</u>	Grounds Maintenance	Grounds Maintenance Conting	5,690.00
9 Sep 11	<u>5000157896</u>	Grounds Maintenance	Grounds Maintenance Conting	885.00
			Total	18,470.00

Q4 2011-12 payments

Date Transaction Expense Type Service Area Amount £

27 Jan 12 5000177488 Payment To Private Contractors Brighstone Grounds Mtce 915.00

Total 915.00

Comments

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Inspired by Adrian Short's Armchair Auditor

On The Wight is operated by crumbling the antiseptic beauty - $\underline{\text{Terms \& Conditions}}$