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Isle of Wight Armchair Auditor



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Supplier: Hunnyhill Properties Ltd [Hz]

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There were 49 payments over 8 quarters totalling £42,313

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	6	881.44	695.89	788.67	4,731.99
Q2 2010-11	6	881.44	695.89	788.67	4,731.99
Q3 2010-11	6	881.44	695.89	788.67	4,731.99
Q4 2010-11	6	881.44	695.89	788.67	4,731.99
Q1 2011-12	6	881.44	695.89	788.67	4,731.99
Q2 2011-12	6	881.44	695.89	788.67	4,731.99
Q3 2011-12	7	4,457.54	695.89	1,312.79	9,189.53
Q4 2011-12	6	881.44	695.89	788.67	4,731.99
Totals	49	4,457.54	695.89	863.54	42,313.46

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Apr 10	5105676642	Accomm Costs Lease Homelessness		695.89
1 Apr 10	5105676641	Accomm Costs Lease Homelessness		881.44
2 May 10	5105683293	Accomm Costs Lease Homelessness		695.89
2 May 10	5105683293	Accomm Costs Lease Homelessness		881.44
2 Jun 10	5105689713	Accomm Costs Lease Homelessness		695.89
2 Jun 10	5105689713	Accomm Costs Lease Homelessness		881.44
		Total		4,731.99

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Jul 10	5105696692	Accomm Costs Lease Homelessness		881.44
1 Jul 10	5105696693	Accomm Costs Lease Homelessness		695.89
2 Aug 10	5105603589	Accomm Costs Lease Homelessness		695.89
2 Aug 10	5105603589	Accomm Costs Lease Homelessness		881.44
1 Sep 10	5105610389	Accomm Costs Lease Homelessness		695.89
1 Sep 10	5105610388	Accomm Costs Lease Homelessness		881.44

Total 4,731.99

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Oct 10	5105617575	Accomm Costs Lease	Homelessness	695.89
1 Oct 10	5105617574	Accomm Costs Lease	Homelessness	881.44
1 Nov 10	5105623889	Accomm Costs Lease	Homelessness	881.44
1 Nov 10	5105623890	Accomm Costs Lease	Homelessness	695.89
1 Dec 10	5105630195	Accomm Costs Lease	Homelessness	881.44
1 Dec 10	5105630195	Accomm Costs Lease	Homelessness	695.89

Total 4,731.99

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Jan 11	5105635984	Accomm Costs Lease	Homelessness	881.44
1 Jan 11	5105635984	Accomm Costs Lease	Homelessness	695.89
1 Feb 11	5105641792	Accomm Costs Lease	Homelessness	695.89
1 Feb 11	5105641792	Accomm Costs Lease	Homelessness	881.44
1 Mar 11	5105648237	Accomm Costs Lease	Homelessness	695.89
1 Mar 11	5105648236	Accomm Costs Lease	Homelessness	881.44

Total 4,731.99

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Apr 11	5105656277	Accomm Costs Lease	Homelessness	695.89
1 Apr 11	5105656277	Accomm Costs Lease	Homelessness	881.44
4 May 11	5105661487	Accomm Costs Lease	Homelessness	881.44
4 May 11	5105661487	Accomm Costs Lease	Homelessness	695.89
1 Jun 11	5105666985	Accomm Costs Lease	Homelessness	881.44
1 Jun 11	5105666986	Accomm Costs Lease	Homelessness	695.89

Total 4,731.99

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Jul 11	5105672837	Accomm Costs Lease	Homelessness	695.89
1 Jul 11	5105672837	Accomm Costs Lease	Homelessness	881.44
1 Aug 11	5105678385	Accomm Costs Lease	Homelessness	881.44
1 Aug 11	5105678385	Accomm Costs Lease	Homelessness	695.89
1 Sep 11	5105684325	Accomm Costs Lease	Homelessness	881.44
1 Sep 11	5105684325	Accomm Costs Lease	Homelessness	695.89

Total 4,731.99

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Oct 11	5105689710	Accomm Costs Lease	Homelessness	695.89
1 Oct 11	5105689710	Accomm Costs Lease	Homelessness	881.44
1 Nov 11	5105695609	Accomm Costs Lease	Homelessness	881.44
1 Nov 11	5105695609	Accomm Costs Lease	Homelessness	695.89
1 Dec 11	5105602194	Accomm Costs Lease	Homelessness	881.44
1 Dec 11	5105602195	Accomm Costs Lease	Homelessness	695.89
15 Dec 11	5000172362	Accomm Costs Lease	Homelessness	4,457.54

Total 9,189.53

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Jan 12	5105607564	Accommodation Costs Lease...	Homelessness	695.89
1 Jan 12	5105607564	Accommodation Costs Lease...	Homelessness	881.44
1 Feb 12	5105613103	Accommodation Costs Lease...	Homelessness	695.89
1 Feb 12	5105613103	Accommodation Costs Lease...	Homelessness	881.44
1 Mar 12	5105619289	Accommodation Costs Lease...	Homelessness	881.44
1 Mar 12	5105619289	Accommodation Costs Lease...	Homelessness	695.89

Total 4,731.99

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