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Isle of Wight Armchair Auditor



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Supplier: Jfk Landscaping

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There were 14 payments over 8 quarters totalling £31,935

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	5,110.00	5,110.00	5,110.00	5,110.00
Q2 2010-11	3	980.00	550.00	770.00	2,310.00
Q3 2010-11	1	2,420.00	2,420.00	2,420.00	2,420.00
Q4 2010-11	4	6,560.00	1,050.00	3,110.00	12,440.00
Q1 2011-12	2	2,415.00	1,980.00	2,197.50	4,395.00
Q2 2011-12	1	2,780.00	2,780.00	2,780.00	2,780.00
Q3 2011-12	1	1,400.00	1,400.00	1,400.00	1,400.00
Q4 2011-12	1	1,080.00	1,080.00	1,080.00	1,080.00
Totals	14	6,560.00	550.00	2,281.07	31,935.00

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
29 Apr 10	1900171015	Cap Contractor Pmts	Somerton Middle Devolved Ca...	5,110.00
		Total		5,110.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
22 Jul 10	5000091684	Pay To Pvte Contract	Low Festival Costs	780.00
5 Aug 10	5000094392	Pay To Pvte Contract	Allotments	980.00
6 Sep 10	5000099438	Pay To Pvte Contract	S106 Agreements Play/Rec A...	550.00
		Total		2,310.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
11 Nov 10	5000111829	Cap Contractor Pmts	Parks And Gardens Capital	2,420.00
		Total		2,420.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
25 Feb 11	5000129128	Cap Contractor Pmts	Parks And Gardens Capital	2,980.00

25 Feb 11	5000129126	Cap Contractor Pmts	Parks And Gardens Capital	6,560.00
16 Mar 11	5000132047	Cap Contractor Pmts	Parks And Gardens Capital	1,050.00
23 Mar 11	5000133330	Cap Contractor Pmts	Parks And Gardens Capital	1,850.00
			Total	12,440.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
12 Apr 11	5000136574	Cap Contractor Pmts	Parks And Gardens Capital	1,980.00
15 Apr 11	5000137382	Cap Contractor Pmts	Parks And Gardens Capital	2,415.00
			Total	4,395.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
23 Aug 11	5000155771	Pay To Pvtc Contract	Routine Repairs Other Roads	2,780.00
			Total	2,780.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
27 Oct 11	5000164067	Pay To Pvtc Contract	North Grd Mtc N Hort	1,400.00
			Total	1,400.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
21 Mar 12	5000186623	Payment To Private Contractors	North Grd Mtc N Hort	1,080.00
			Total	1,080.00

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

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