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Isle of Wight Armchair Auditor



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Supplier: Mountjoy Ltd Non Cis [Sb]

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There were 11 payments over 6 quarters totalling £10,286

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	638.66	638.66	638.66	638.66
Q2 2010-11	1	1,663.40	1,663.40	1,663.40	1,663.40
Q4 2010-11	1	1,569.48	1,569.48	1,569.48	1,569.48
Q2 2011-12	1	939.18	939.18	939.18	939.18
Q3 2011-12	6	1,451.22	524.21	824.69	4,948.15
Q4 2011-12	1	527.60	527.60	527.60	527.60
Totals	11	1,663.40	524.21	935.13	10,286.47

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
21 Jun 10	5000085375	Cap Contractor Pmts	Carriageway Works	638.66
		Total		638.66

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
16 Aug 10	5000096181	Cap Contractor Pmts	Other Highways Maintenance	1,663.40
		Total		1,663.40

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
16 Mar 11	5000132052	Highways Minor Works	Safety Maintenance Other Roads	1,569.48
		Total		1,569.48

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Sep 11	5000157175	Highways Minor Works	Public Realm Contract Gaps	939.18
		Total		939.18

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
24 Oct 11	5000163367	Highways Minor Works	Safetv Maintenance Other Roads	551.47

24 Oct 11	5000163365	Highways Minor Works Safety Maintenance Other Roads	659.20
8 Nov 11	5000165366	Highways Minor Works Public Realm Contract Gaps	1,451.22
9 Nov 11	5000165727	Highways Minor Works Public Realm Contract Gaps	586.48
9 Nov 11	5000165723	Highways Minor Works Public Realm Contract Gaps	1,175.57
9 Nov 11	5000165724	Highways Minor Works Public Realm Contract Gaps	524.21
		Total	4,948.15

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
17 Jan 12	5000175778	Highways Minor Works Contra...	Safety Maintenance Other Roads	527.60
		Total		527.60

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

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