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- [Card Payments](#)

Isle of Wight Armchair Auditor



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- [Expense Types](#)
- [Service Areas](#)
- [Suppliers](#)
- [Payments](#)
- [About](#)

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Supplier: Queensbury Shelters

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There were 8 payments over 4 quarters totalling £51,419

Period	Number	Max £	Min £	Avg £	Total £
Q3 2010-11	4	14,704.08	4,933.54	8,863.43	35,453.70
Q2 2011-12	1	1,040.00	1,040.00	1,040.00	1,040.00
Q3 2011-12	1	4,953.54	4,953.54	4,953.54	4,953.54
Q4 2011-12	2	4,985.72	4,985.72	4,985.72	9,971.44
Totals	8	14,704.08	1,040.00	6,427.34	51,418.68

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
12 Oct 10	5000106346	Cap Contractor Pmts	Bus Infrastructure	14,704.08
22 Nov 10	5000113675	Cap Contractor Pmts	Bus Infrastructure	4,933.54
14 Dec 10	5000117085	Cap Contractor Pmts	Bus Infrastructure	6,039.00
24 Dec 10	5000119192	Cap Contractor Pmts	Bus Infrastructure	9,777.08
		Total		35,453.70

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
11 Aug 11	5000153764	Cap Contractor Pmts	Bus Infrastructure	1,040.00
		Total		1,040.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
25 Nov 11	5000168841	Cap Contractor Pmts	Bus Infrastructure	4,953.54
		Total		4,953.54

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
9 Jan 12	5000174841	Payment To Contractors Ca...	Bus Infrastructure Bus Shel...	4,985.72
24 Feb 12	5000182094	Payment To Contractors Ca...	Bus Infrastructure Bus Shel...	4,985.72
		Total		9,971.44

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

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