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Isle of Wight Armchair Auditor



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Supplier: Reed (I.O.W) Ltd

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There were 10 payments over 4 quarters totalling £55,342

Period	Number	Max £	Min £	Avg £	Total £
Q4 2010-11	3	6,730.00	3,706.00	5,645.33	16,936.00
Q1 2011-12	3	5,993.00	2,772.90	4,135.30	12,405.90
Q2 2011-12	2	8,000.00	5,000.00	6,500.00	13,000.00
Q3 2011-12	2	8,000.00	5,000.00	6,500.00	13,000.00
Totals	10	8,000.00	2,772.90	5,534.19	55,341.90

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
22 Feb 11	1900303780	Capital Grants	Disabled Facilities Grants	3,706.00
4 Mar 11	1900310382	Capital Grants	Disabled Facilities Grants	6,500.00
30 Mar 11	1900318534	Capital Grants	Disabled Facilities Grants	6,730.00
	Total			16,936.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
26 Apr 11	1900331412	Capital Grants	Disabled Facilities Grants	5,993.00
6 May 11	1900337765	Capital Grants	Disabled Facilities Grants	3,640.00
15 Jun 11	1900356644	Capital Grants	Disabled Facilities Grants	2,772.90
	Total			12,405.90

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
9 Sep 11	1900394280	Capital Grants	Disabled Facilities Grants	5,000.00
28 Sep 11	1900401172	Capital Grants	Disabled Facilities Grants	8,000.00
	Total			13,000.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
25 Oct 11	1900413756	Capital Grants	Disabled Facilities Grants	5,000.00
21 Nov 11	1900426417	Capital Grants	Disabled Facilities Grants	8,000.00

Total

13,000.00

Comments

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

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