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Isle of Wight Armchair Auditor



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There were 17 payments over 8 quarters totalling £30,698

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	4	1,786.00	580.80	1,008.95	4,035.80
Q2 2010-11	2	920.00	545.00	732.50	1,465.00
Q3 2010-11	2	5,743.00	795.00	3,269.00	6,538.00
Q4 2010-11	1	11,524.00	11,524.00	11,524.00	11,524.00
Q1 2011-12	1	785.00	785.00	785.00	785.00
Q2 2011-12	3	1,566.84	600.00	1,014.28	3,042.84
Q3 2011-12	3	1,390.00	588.00	934.33	2,803.00
Q4 2011-12	1	504.00	504.00	504.00	504.00
Totals	17	11,524.00	504.00	1,805.74	30,697.64

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
9 Apr 10	5105678054	Operational Equipmen	Off Street Parking Operations	580.80
11 May 10	5000077435	Printing Costs	Dog Service	1,786.00
17 Jun 10	5000084941	Pay To Pvte Contract	Iow Festival Costs	645.00
29 Jun 10	5105696185	Pay To Pvte Contract	The Heights	1,024.00
		Total		4,035.80

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Sep 10	5000099634	Pay To Pvte Contract	Beach Safety & Inspection /...	920.00
20 Sep 10	5000102159	Cap Contractor Pmts	Waste Capital Programme	545.00
		Total		1,465.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
8 Nov 10	5000111245	Cap Contractor Pmts	Row Capital Programme	5,743.00
21 Dec 10	5000118709	Minor Works	Registration Of Births,Deat...	795.00
		Total		6,538.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
31 Mar 11	5000134880	Cap Contractor Pmts	Row Capital Programme	11,524.00
			Total	11,524.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
16 Jun 11	5000145970	Cap Contractor Pmts	Leisure Facility Improvement	785.00
			Total	785.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Jul 11	5000148315	Operational Equipmen	Beach Safety & Inspection /...	876.00
15 Jul 11	5000150441	General Materials	Countryside Management	600.00
22 Sep 11	5000159834	Operational Equipmen	Rights Of Way Operations	1,566.84
			Total	3,042.84

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
31 Oct 11	1900418989	Grounds Maintenance	Grounds Maintenance Conting...	825.00
4 Nov 11	5000165134	Cap Contractor Pmts	Gurnard Primary Devolved Ca...	588.00
14 Nov 11	1900425542	Pl, Equip & Furn C	Ryde Greenmount Primary Dev...	1,390.00
			Total	2,803.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
28 Mar 12	5000187806	Payment To Private Contractors	Shanklin Lift	504.00
			Total	504.00

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

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