- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor

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Supplier: William Downer & Sons I W Ltd

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There were 8 payments over 4 quarters totalling £42,848

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	4,620.00	4,620.00	4,620.00	4,620.00
Q2 2010-11	2	4,127.00	3,709.20	3,918.10	7,836.20
Q3 2010-11	3	5,027.94	3,942.00	4,433.65	13,300.94
Q4 2010-11	2	9,001.18	8,090.00	8,545.59	17,091.18
Totals	8	9,001.18	3,709.20	5,356.04	42,848.32

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
19 May 10	1900177235	Capital Grants	Disabled Facilities Grants	4,620.00
			Total	4,620.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
28 Jul 10	1900208768	Capital Grants	Disabled Facilities Grants	3,709.20
21 Sep 10	1900232979	Capital Grants	Disabled Facilities Grants	4,127.00
			Total	7,836.20

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
27 Oct 10	1900246866	Capital Grants	Disabled Facilities Grants	5,027.94
25 Nov 10	1900265204	Capital Grants	Disabled Facilities Grants	3,942.00
7 Dec 10	1900266409	Capital Grants	Disabled Facilities Grants	4,331.00
			Total	13,300.94

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
20 Jan 11	1900290064	Capital Grants	Disabled Facilities Grants	8,090.00
24 Mar 11	1900317629	Capital Grants	Disabled Facilities Grants	9,001.18
			Total	17,091.18

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Inspired by Adrian Short's Armchair Auditor

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