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Isle of Wight Armchair Auditor



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Expense Type: Service Charges

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There were 10 payments over 4 quarters totalling £10,505

Period	Number	Max £	Min £	Avg £	Total £
Q4 2010-11	1	548.75	548.75	548.75	548.75
Q1 2011-12	4	1,484.87	548.75	1,200.96	4,803.84
Q2 2011-12	3	1,484.87	548.75	1,106.32	3,318.97
Q3 2011-12	2	1,285.00	548.75	916.88	1,833.75
Totals	10	1,484.87	548.75	1,050.53	10,505.31

Q4 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
26 Jan 11	5000123457	Highways Pfi Project	Charles Stanley Group Limited	548.75
Total				548.75

Q1 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
5 May 11	5000139753	Medina Village, Cowes	Peter R Harrison 1997 B Set...	1,484.87
25 May 11	5000142982	Highways Pfi Project	Charles Stanley Group Limited	548.75
16 Jun 11	5000146106	Bugle House, Newport	Bae Systems Pension Funds T...	1,285.35
23 Jun 11	5000146978	Medina Village, Cowes	Peter R Harrison 1997 B Set...	1,484.87
Total				4,803.84

Q2 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
14 Jul 11	5000150353	Highways Pfi Project	Charles Stanley Group Limited	548.75
19 Sep 11	5000159342	Medina Village, Cowes	Redacted Personal Data	1,484.87
29 Sep 11	5000160620	Bugle House, Newport	Bae Systems Pension Funds T...	1,285.35
Total				3,318.97

Q3 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
3 Nov 11	5000165067	Highways Pfi Project	Charles Stanley Group Limited	548.75
22 Dec 11	5000173288	Bugle House, Newport	Bae Systems Pension Funds T...	1,285.00
Total				1,833.75

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

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