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Isle of Wight Armchair Auditor



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Service Area: 114 Pyle Street

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There were 13 payments over 6 quarters totalling £19,747

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	3	1,026.81	527.10	767.81	2,303.44
Q2 2010-11	1	512.39	512.39	512.39	512.39
Q4 2010-11	6	3,750.00	-507.46	946.86	5,681.13
Q1 2011-12	1	3,750.00	3,750.00	3,750.00	3,750.00
Q2 2011-12	1	3,750.00	3,750.00	3,750.00	3,750.00
Q3 2011-12	1	3,750.00	3,750.00	3,750.00	3,750.00
Totals	13	3,750.00	-507.46	1,519.00	19,746.96

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
15 Apr 10	1900164398	Photocopying Costs	Ricoh Uk Limited	749.53
26 Apr 10	1900165580	Electricity	Edf Energy 1 Ltd	527.10
17 Jun 10	5000084986	Gas	Total Gas & Power Ltd	1,026.81
		Total		2,303.44

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
14 Jul 10	5000090221	Minor Works	Chant Lock & Security Service	512.39
		Total		512.39

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
3 Feb 11	1900296897	Gas	Total Gas & Power Ltd	507.46
17 Feb 11	5000127801	Gas	Total Gas & Power Ltd	507.46
21 Feb 11	5000128063	Printing Costs	Ricoh Uk Limited	918.08
24 Feb 11	5000128755	Gas	Total Gas & Power Ltd	-507.46
28 Mar 11	5000134055	Building & Room Rent	Nb Real Estate	3,750.00
28 Mar 11	5000134170	Photocopying Costs	Ricoh Uk Limited	505.59
		Total		5,681.13

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
16 Jun 11	5000146104	Building & Room Rent	Nb Real Estate	3,750.00

Total 3,750.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
19 Sep 11	5000159343	Building & Room Rent	Nb Real Estate	3,750.00

Total 3,750.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
13 Dec 11	5000171968	Building & Room Rent	Nb Real Estate	3,750.00

Total 3,750.00

Comments

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

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