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Isle of Wight Armchair Auditor



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Service Area: 2/4/5 Langley Court

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There were 12 payments over 3 quarters totalling £35,963

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	4	7,050.00	1,217.77	3,051.32	12,205.27
Q2 2010-11	5	7,050.00	844.00	2,592.80	12,963.98
Q3 2010-11	3	7,050.00	1,306.03	3,597.84	10,793.53
Totals	12	7,050.00	844.00	2,996.90	35,962.78

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
14 Apr 10	1900160610	Electricity	Edf Energy 1 Ltd	1,217.77
18 Jun 10	5000085202	Building & Room Rent	S A Payne & Co [Re]	1,500.00
18 Jun 10	5000085201	Building & Room Rent	S A Payne & Co [Re]	2,437.50
18 Jun 10	5000085200	Building & Room Rent	S A Payne & Co [Re]	7,050.00
		Total		12,205.27

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
13 Jul 10	1900202380	Electricity	Edf Energy 1 Ltd	1,132.48
20 Sep 10	5000102189	Building & Room Rent	S A Payne & Co [Re]	7,050.00
20 Sep 10	5000102193	Building & Room Rent	S A Payne & Co [Re]	2,437.50
20 Sep 10	5000102191	Building & Room Rent	S A Payne & Co [Re]	1,500.00
30 Sep 10	5000104139	Prop Svs Bldg Mtce	Mountjoy Ltd [Sb]	844.00
		Total		12,963.98

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
25 Oct 10	1900246663	Electricity	Edf Energy 1 Ltd	1,306.03
1 Dec 10	5000115312	Building & Room Rent	S A Payne & Co [Re]	7,050.00
1 Dec 10	5000115315	Building & Room Rent	S A Payne & Co [Re]	2,437.50
		Total		10,793.53

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

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