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# Isle of Wight Armchair Auditor



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## Service Area: 2 Langley Court

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There were 9 payments over 4 quarters totalling £32,138

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q4 2010-11</a>	2	7,050.00	923.17	3,986.59	7,973.17
<a href="#">Q1 2011-12</a>	2	7,050.00	930.03	3,990.02	7,980.03
<a href="#">Q2 2011-12</a>	3	7,050.00	672.82	2,835.10	8,505.29
<a href="#">Q3 2011-12</a>	2	7,050.00	629.95	3,839.98	7,679.95
Totals	9	7,050.00	629.95	3,570.94	32,138.44

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
18 Feb 11	<a href="#">5000127833</a>	<a href="#">Building &amp; Room Rent</a>	<a href="#">S A Payne &amp; Co [Re]</a>	7,050.00
10 Mar 11	<a href="#">1900311192</a>	<a href="#">Electricity</a>	<a href="#">Southern Electric</a>	923.17
		Total		7,973.17

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
2 Jun 11	<a href="#">1900350838</a>	<a href="#">Electricity</a>	<a href="#">Southern Electric</a>	930.03
16 Jun 11	<a href="#">5000146097</a>	<a href="#">Building &amp; Room Rent</a>	<a href="#">S A Payne &amp; Co [Re]</a>	7,050.00
		Total		7,980.03

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
28 Jul 11	<a href="#">5000152155</a>	<a href="#">Premises Insurance</a>	<a href="#">S A Payne &amp; Co [Re]</a>	782.47
15 Sep 11	<a href="#">1900400025</a>	<a href="#">Electricity</a>	<a href="#">Southern Electric</a>	672.82
25 Sep 11	<a href="#">5105688966</a>	<a href="#">Building &amp; Room Rent</a>	<a href="#">S A Payne &amp; Co [Re]</a>	7,050.00
		Total		8,505.29

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
4 Oct 11	<a href="#">1900406385</a>	<a href="#">Electricity</a>	<a href="#">Southern Electric</a>	629.95
21 Dec 11	<a href="#">5105606833</a>	<a href="#">Building &amp; Room Rent</a>	<a href="#">S A Payne &amp; Co [Re]</a>	7,050.00
		Total		7,679.95

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

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