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Isle of Wight Armchair Auditor



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Service Area: 7 High St,Newport

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There were 16 payments over 8 quarters totalling £59,152

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	2	6,500.00	1,046.12	3,773.06	7,546.12
Q2 2010-11	2	6,500.00	860.01	3,680.01	7,360.01
Q3 2010-11	2	6,500.00	1,055.47	3,777.74	7,555.47
Q4 2010-11	1	6,500.00	6,500.00	6,500.00	6,500.00
Q1 2011-12	3	6,500.00	852.61	2,762.09	8,286.28
Q2 2011-12	3	6,500.00	758.10	2,680.78	8,042.35
Q3 2011-12	2	6,500.00	861.65	3,680.83	7,361.65
Q4 2011-12	1	6,500.00	6,500.00	6,500.00	6,500.00
Totals	16	6,500.00	758.10	3,696.99	59,151.88

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
27 Apr 10	1900165687	Electricity	Edf Energy 1 Ltd	1,046.12
18 Jun 10	5000085204	Building & Room Rent	S A Payne & Co [Re]	6,500.00
		Total		7,546.12

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
13 Jul 10	1900202377	Electricity	Edf Energy 1 Ltd	860.01
20 Sep 10	5000102225	Building & Room Rent	S A Payne & Co [Re]	6,500.00
		Total		7,360.01

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
8 Nov 10	1900253771	Electricity	Edf Energy 1 Ltd	1,055.47
1 Dec 10	5000115313	Building & Room Rent	S A Payne & Co [Re]	6,500.00
		Total		7,555.47

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
18 Feb 11	5000127831	Building & Room Rent	S A Payne & Co [Re]	6,500.00
		Total		6,500.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
4 May 11	1900337301	Electricity	Southern Electric	852.61
4 May 11	1900337301	Electricity	Southern Electric	933.67
16 Jun 11	5000146098	Building & Room Rent	S A Payne & Co [Re]	6,500.00
			Total	8,286.28

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
13 Jul 11	1900369373	Electricity	Southern Electric	758.10
28 Jul 11	5000152156	Premises Insurance	S A Payne & Co [Re]	784.25
25 Sep 11	5105688966	Building & Room Rent	S A Payne & Co [Re]	6,500.00
			Total	8,042.35

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
4 Oct 11	1900406423	Electricity	Southern Electric	861.65
21 Dec 11	5105606833	Building & Room Rent	S A Payne & Co [Re]	6,500.00
			Total	7,361.65

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
26 Mar 12	5105623662	Rent Of Buildings And Rooms	S A Payne & Co [Re]	6,500.00
			Total	6,500.00

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

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