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Isle of Wight Armchair Auditor



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There were 19 payments over 5 quarters totalling £20,223

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	2	3,388.64	668.00	2,028.32	4,056.64
Q2 2010-11	6	2,897.21	502.54	1,161.18	6,967.07
Q3 2010-11	2	1,862.63	1,128.28	1,495.46	2,990.91
Q4 2010-11	5	2,192.79	-1,355.91	807.25	4,036.24
Q1 2011-12	4	1,421.04	-1,030.76	542.92	2,171.68
Totals	19	3,388.64	-1,355.91	1,064.34	20,222.54

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
6 May 10	1900171722	Water And Sewerage	Southern Water Authority	668.00
25 May 10	1900178061	Electricity	Edf Energy 1 Ltd	3,388.64
		Total		4,056.64

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
16 Jul 10	5000090594	Prop Svs Bldg Mtce	Mansell Construction [Sb]	522.81
23 Jul 10	5000092052	Pay To Pvte Contract	Mansell Construction [Sb]	1,181.00
6 Aug 10	5000094671	Vehicle Maint Costs	Dh Price Motors	842.42
24 Aug 10	1900220841	Water And Sewerage	Southern Water Authority	1,021.09
25 Aug 10	1900221085	Electricity	Edf Energy 1 Ltd	2,897.21
2 Sep 10	5000099241	Pay To Pvte Contract	Biffa Waste Services Ltd	502.54
		Total		6,967.07

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
4 Nov 10	1900253352	Electricity	Edf Energy 1 Ltd	1,862.63
25 Nov 10	1900265231	Water And Sewerage	Southern Water Authority	1,128.28
		Total		2,990.91

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
8 Feb 11	1900297445	Electricity	Southern Electric	-1,355.91
8 Feb 11	1900297445	Electricity	Southern Electric	1,068.95

8 Feb 11	1900297445	Electricity	Southern Electric	1,355.91
11 Feb 11	1900298213	Water And Sewerage	Southern Water Authority	774.50
21 Mar 11	1900317004	Electricity	Southern Electric	2,192.79
			Total	4,036.24

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
7 Jun 11	1700043048	Electricity	Southern Electric	-1,030.76
20 Jun 11	5000146480	Operational Equipmen	Cater Wight	1,050.00
24 Jun 11	5000147254	Prop Svs Bldg Mtce	Mansell Construction [Sb]	731.40
30 Jun 11	5000147847	Pay To Pvte Contract	John O Conner Grounds	1,421.04
			Total	2,171.68

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

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