- £500+ Payments
- Card Payments

# Isle of Wight Armchair Auditor

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## Service Area: Browns

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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 |

## Comments

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Inspired by Adrian Short's Armchair Auditor

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