- $\pm 500 + Payments$
- Card Payments

# Isle of Wight Armchair Auditor

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## Service Area: Building Control

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There were 20 payments over 8 quarters	totalling £17,014
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Period	Number	Max £	Min £	Avg £	Total £
<u>Q1 2010-11</u>	1	981.68	981.68	981.68	981.68
<u>Q2 2010-11</u>	3	1,046.31	-1,004.61	348.77	1,046.31
<u>Q3 2010-11</u>	4	1,400.00	540.00	865.72	3,462.89
<u>Q4 2010-11</u>	3	2,024.04	600.00	1,111.35	3,334.04
<u>Q1 2011-12</u>	1	603.75	603.75	603.75	603.75
<u>Q2 2011-12</u>	2	800.00	610.10	705.05	1,410.10
<u>Q3 2011-12</u>	3	1,306.37	717.31	922.94	2,768.83
<u>Q4 2011-12</u>	3	2,024.04	650.00	1,135.35	3,406.04
Totals	20	2,024.04	-1,004.61	850.68	17,013.64
		Q1	2010-11 p	ayments	

Date Transaction Expense Type

Amount £

981.68

26 Apr 10 5000074464	<b>Consultants Fees</b>	Monson Engineering Ltd 981	.68
•			

### Total

Supplier

Q2 2010-11 payments				
Date	Transaction	Expense Type	Supplier	Amount £
27 Jul 10	<u>5000092515</u>	Consultants Fees	Monson Engineering	Ltd 1,046.31
11 Aug 10	<u>5105605441</u>	Consultants Fees	Monson Engineering	Ltd -1,004.61
11 Aug 10	<u>5105605430</u>	Consultants Fees	Monson Engineering	Ltd 1,004.61
			Total	1,046.31

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
1 Oct 10	<u>5000104390</u>	Consultants Fees	Monson Engineering Ltd	689.33
19 Oct 10	<u>5000107785</u>	Advertising & Public	District Surveyors Asso T	<u>/A</u> 1,400.00
7 Dec 10	<u>5000115768</u>	Consultants Fees	Monson Engineering Ltd	833.56
21 Dec 10	<u>5000118586</u>	Consultants Fees	Monson Engineering Ltd	540.00
			Total	3,462.89
Q4 2010-11 payments				
Date	Transaction	Expense Type	Supplier	Amount £

24 Jan 11 5000122883 Consultants Fees Monson Engineering Ltd	710.00
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28 Feb 11	5000129398 Consultants Fees M	Monson Engineering Ltd	600.00	
2 Mar 11	5000129721 Publications I	District Surveyors Asso T	<u>7/A</u> 2,024.04	
	]	Fotal	3,334.04	
	Q1 2011-12 p	ayments		
Date	Transaction Expense Type	Supplier	Amount £	
20 May 11	5000142281 Consultants Fees	Monson Engineering Ltd	603.75	
		Total	603.75	
	Q2 2011-12 pa	ayments		
Date	Transaction Expense Type	Supplier	Amount £	
24 Aug 11	5000156097 Consultants Fees	Monson Engineering Ltd	610.10	
22 Sep 11	5000159946 Consultants Fees	Monson Engineering Ltd	800.00	
		Total	1,410.10	
Q3 2011-12 payments				
Date	Transaction Expense Type	Supplier	Amount £	
28 Oct 11	5000164326 Consultants Fees	Monson Engineering Ltd	745.15	
23 Nov 11	5000168403 Consultants Fees	Monson Engineering Ltd	717.31	
23 Dec 11	5000173430 Consultants Fees	Monson Engineering Ltd	1,306.37	
		Total	2,768.83	
Q4 2011-12 payments				
Date	Transaction Expense Type	Supplier	Amount £	
22 Feb 12	5000181671 Consultants Fees	Monson Engineering Ltd	732.00	
9 Mar 12	5000184486 Consultants Fees	District Surveyors Asso 7	<u>7/A</u> 2,024.04	
21 Mar 12	5000186387 Consultants Fees	Monson Engineering Ltd	650.00	
	r	Total	3,406.04	

#### Comments

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Inspired by Adrian Short's Armchair Auditor

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