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Isle of Wight Armchair Auditor



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There were 12 payments over 4 quarters totalling £36,108

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	2	7,397.37	2,519.06	4,958.22	9,916.43
Q2 2010-11	5	7,735.09	525.00	3,803.00	19,015.02
Q3 2010-11	4	3,701.25	-3,701.25	937.50	3,750.00
Q4 2010-11	1	3,426.96	3,426.96	3,426.96	3,426.96
Totals	12	7,735.09	-3,701.25	3,009.03	36,108.41

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
15 Jun 10	5000084488	Building & Room Rent	Redacted Personal Data	2,519.06
18 Jun 10	5000085198	Building & Room Rent	Redacted Personal Data	7,397.37
		Total		9,916.43

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
22 Jul 10	5000091866	Prop Svs Bldg Mtce	Floor Design (Iw) Ltd	525.00
16 Sep 10	5000101602	Building & Room Rent	Gully Howard Ltd [Re]	7,735.09
16 Sep 10	5000101604	Building & Room Rent	Redacted Personal Data	613.80
23 Sep 10	5000103068	Building & Room Rent	Redacted Personal Data	7,735.09
29 Sep 10	5000103997	Premises Insurance	Redacted Personal Data	2,406.04
		Total		19,015.02

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
25 Oct 10	5000108765	Building & Room Rent	Iw Nhs Primary Care Trust	3,701.25
9 Nov 10	5000111572	Building & Room Rent	Iw Nhs Primary Care Trust	3,150.00
9 Nov 10	5000111570	Building & Room Rent	Iw Nhs Primary Care Trust	-3,701.25
29 Nov 10	5000114683	Building & Room Rent	Brookside Health Centre	600.00
		Total		3,750.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
28 Mar 11	1900318209	Electricity	Redacted Personal Data	3,426.96
		Total		3,426.96

Comments

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

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