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Isle of Wight Armchair Auditor



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Service Area: Cowes T.I.C.

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There were 12 payments over 7 quarters totalling £17,481

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	2,087.50	2,087.50	2,087.50	2,087.50
Q2 2010-11	2	2,087.50	540.00	1,313.75	2,627.50
Q3 2010-11	2	2,087.50	733.09	1,410.30	2,820.59
Q4 2010-11	1	2,087.50	2,087.50	2,087.50	2,087.50
Q1 2011-12	2	2,087.50	510.00	1,298.75	2,597.50
Q2 2011-12	2	2,087.50	1,087.91	1,587.71	3,175.41
Q4 2011-12	2	1,485.00	600.00	1,042.50	2,085.00
Totals	12	2,087.50	510.00	1,456.75	17,481.00

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
21 Jun 10	5105694133	Building & Room Rent	Design Interiors (Prop) Ltd...	2,087.50
		Total		2,087.50

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
13 Jul 10	5000089894	Cleaning Contracts	N Viro	540.00
21 Sep 10	5105615058	Building & Room Rent	Design Interiors (Prop) Ltd...	2,087.50
		Total		2,627.50

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
1 Dec 10	5000115163	Premises Insurance	Lucas Fettes & Partners (St...	733.09
21 Dec 10	5105634722	Building & Room Rent	Design Interiors (Prop) Ltd...	2,087.50
		Total		2,820.59

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
21 Mar 11	5105653210	Building & Room Rent	Design Interiors (Prop) Ltd...	2,087.50
		Total		2,087.50

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
3 May 11	5000139224	Prop Sys Bldg Mtce	Mansell Construction [Sb]	510.00

21 Jun 11 [5105670234 Building & Room Rent Design Interiors \(Prop\) Ltd...](#) 2,087.50
Total 2,597.50

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
21 Sep 11	5105688125 Building & Room Rent Design Interiors (Prop) Ltd...			2,087.50
30 Sep 11	1900406296 Building & Room Rent Serogerson			1,087.91
			Total	3,175.41

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
18 Jan 12	5000176017 Payment To Private Contractors W H Brading & Son Ltd			1,485.00
18 Jan 12	5000176017 Payment To Private Contractors W H Brading & Son Ltd			600.00
			Total	2,085.00

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

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