- £500+ Payments
- **Card Payments**

Isle of Wight Armchair Auditor



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Service Area: Eastern Esplanade Ryde Water A/C

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There were 6 payments over 6 quarters totalling £13,489

| Period | Number | Max £ | Min ₤ | Avg £ | Total £ |
|------------|--------|----------|-----------|-----------|-----------|
| Q1 2010-11 | 1 | 7,529.38 | 7,529.38 | 7,529.38 | 7,529.38 |
| Q2 2010-11 | 1 | 4,088.55 | 4,088.55 | 4,088.55 | 4,088.55 |
| Q3 2010-11 | 1 | 0.00 | -1,226.09 | -1,226.09 | -1,226.09 |
| Q4 2010-11 | 1 | 3,394.62 | 3,394.62 | 3,394.62 | 3,394.62 |
| Q1 2011-12 | 1 | 0.00 | -3,202.02 | -3,202.02 | -3,202.02 |
| Q2 2011-12 | 1 | 2,904.14 | 2,904.14 | 2,904.14 | 2,904.14 |
| Totals | 6 | 7,529.38 | -3,202.02 | 2,248.10 | 13,488.58 |
| | | Q | 1 2010-11 | payments | ; |

Date Transaction Supplier Amount £ **Expense Type** 7 Jun 10 1900184758 Water And Sewerage Southern Water Authority 7,529.38 Total

Q2 2010-11 payments

Transaction Expense Type Supplier Amount £ 26 Aug 10 1900221234 Water And Sewerage Southern Water Authority 4,088.55 Total 4,088.55

Q3 2010-11 payments

Date **Transaction Expense Type Supplier** Amount £ 24 Dec 10 1700035956 Water And Sewerage Southern Water Authority -1,226.09 -1.226.09 Total

Q4 2010-11 payments

Date Transaction Expense Type **Supplier** Amount £ 7 Mar 11 1900310656 Water And Sewerage Southern Water Authority 3,394.62 3,394.62

Q1 2011-12 payments

Total

Expense Type Date Transaction Supplier Amount £ 23 Jun 11 1700043914 Water And Sewerage Southern Water Authority -3,202.02 Total -3,202.02

Q2 2011-12 payments

Transaction Expense Type Supplier Amount £

| 14 Sep 11 1900399894 Water And Sewerage Southern Water Authority 2,904.14 | | | |
|---|-----------------------------|--|--|
| | Total | 2,904.14 | |
| Comments | | | |
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| Inspired by Adrian Short's Armchair Audit | <u>or</u> | | |

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