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Isle of Wight Armchair Auditor



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Service Area: Guildhall,Newport

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There were 15 payments over 6 quarters totalling £13,635

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	3	1,686.53	605.18	1,231.54	3,694.62
Q2 2010-11	3	1,128.41	635.26	799.64	2,398.93
Q3 2010-11	1	1,837.95	1,837.95	1,837.95	1,837.95
Q4 2010-11	3	825.75	513.00	660.26	1,980.79
Q1 2011-12	1	624.54	624.54	624.54	624.54
Q2 2011-12	4	1,240.44	550.66	774.55	3,098.19
Totals	15	1,837.95	513.00	909.00	13,635.02

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
14 Apr 10	5000072177	Sundry Office Expens	Adt Fire And Security Plc	605.18
27 Apr 10	1900165693	Electricity	Edf Energy 1 Ltd	1,402.91
7 Jun 10	1900184763	Electricity	Edf Energy 1 Ltd	1,686.53
		Total		3,694.62

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
13 Jul 10	1900202390	Electricity	Edf Energy 1 Ltd	635.26
13 Jul 10	1900202390	Electricity	Edf Energy 1 Ltd	635.26
3 Aug 10	5000093940	Prop Svs Bldg Mtce	Southern Electric	1,128.41
		Total		2,398.93

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
1 Nov 10	1900252300	Electricity	Edf Energy 1 Ltd	1,837.95
		Total		1,837.95

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
8 Mar 11	1900310689	Electricity	Southern Electric	642.04
29 Mar 11	5000134413	Prop Svs Bldg Mtce	Mountjoy Ltd [Sb]	513.00
30 Mar 11	1900324045	Electricity	Southern Electric	825.75
		Total		1,980.79

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
9 May 11	5000140182	Sundry Office Expens	Adt Fire And Security Plc	624.54
			Total	624.54

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
15 Jul 11	1900369805	Electricity	Southern Electric	550.66
15 Jul 11	1900369805	Electricity	Southern Electric	550.66
19 Jul 11	1900369990	Electricity	Southern Electric	1,240.44
27 Sep 11	1900401151	Electricity	Southern Electric	756.43
			Total	3,098.19

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

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