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Isle of Wight Armchair Auditor



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There were 8 payments over 6 quarters totalling £5,681

Period	Number	Max £	Min £	Avg £	Total £
Q3 2010-11	2	650.36	598.33	624.35	1,248.69
Q4 2010-11	1	783.00	783.00	783.00	783.00
Q1 2011-12	2	1,200.00	540.45	870.23	1,740.45
Q2 2011-12	1	550.00	550.00	550.00	550.00
Q3 2011-12	1	565.34	565.34	565.34	565.34
Q4 2011-12	1	794.00	794.00	794.00	794.00
Totals	8	1,200.00	540.45	710.19	5,681.48

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
18 Oct 10	5000107407	Prop Svs Bldg Mtce	Mansell Construction [Sb]	598.33
20 Dec 10	5000118253	Prop Svs Planned Mtc	Mansell Construction [Sb]	650.36
		Total		1,248.69

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
24 Jan 11	5000123006	Prop Svs Bldg Mtce	Mansell Construction [Sb]	783.00
		Total		783.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
6 Jun 11	5000144205	Prop Svs Bldg Mtce	Mansell Construction [Sb]	1,200.00
8 Jun 11	5000144520	Prop Svs Planned Mtc	Mansell Construction [Sb]	540.45
		Total		1,740.45

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
17 Aug 11	1900382359	Fixed Telephones	British Telecommunications Plc	550.00
		Total		550.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
17 Nov 11	1900425987	Fixed Telephones	British Telecommunications Plc	565.34
		Total		565.34

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
29 Mar 12	5000188034 Prop Svs Only Day To Day ...		Mountjoy Ltd [Sb]	794.00
			Total	794.00

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

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