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Isle of Wight Armchair Auditor



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Service Area: Newport Ssc

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There were 14 payments over 4 quarters totalling £35,620

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	3	7,000.00	550.00	2,924.37	8,773.11
Q2 2010-11	5	7,000.00	528.49	2,027.53	10,137.63
Q3 2010-11	2	7,000.00	596.31	3,798.16	7,596.31
Q4 2010-11	4	7,000.00	502.09	2,278.13	9,112.53
Totals	14	7,000.00	502.09	2,544.26	35,619.58

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
27 Apr 10	1900165692	Electricity	Edf Energy 1 Ltd	1,223.11
21 Jun 10	5000085633	Comp Software Licenc	Hands Free Computing Ltd	550.00
21 Jun 10	5105694137	Building & Room Rent	Redacted Personal Data	7,000.00
		Total		8,773.11

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
12 Jul 10	1900202325	Electricity	Edf Energy 1 Ltd	1,058.18
13 Jul 10	1900202383	Electricity	Edf Energy 1 Ltd	528.49
14 Jul 10	5000090173	Professional Service	Redacted Personal Data	870.00
21 Sep 10	5105615060	Building & Room Rent	Redacted Personal Data	7,000.00
30 Sep 10	5000104118	Prop Svs Bldg Mtce	Mountjoy Ltd [Sb]	680.96
		Total		10,137.63

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
25 Oct 10	1900246688	Electricity	Edf Energy 1 Ltd	596.31
21 Dec 10	5105634726	Building & Room Rent	Redacted Personal Data	7,000.00
		Total		7,596.31

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
21 Jan 11	1900290320	Electricity	Southern Electric	502.09
21 Jan 11	1900290320	Electricity	Southern Electric	673.52
21 Mar 11	5105653214	Building & Room Rent	Redacted Personal Data	7,000.00

30 Mar 11 [1900324054 Electricity](#)

[Southern Electric](#)

936.92

Total

9,112.53

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

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