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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 £
<a href="#">Q1 2010-11</a>	3	7,000.00	550.00	2,924.37	8,773.11
<a href="#">Q2 2010-11</a>	5	7,000.00	528.49	2,027.53	10,137.63
<a href="#">Q3 2010-11</a>	2	7,000.00	596.31	3,798.16	7,596.31
<a href="#">Q4 2010-11</a>	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	<a href="#">1900165692</a>	<a href="#">Electricity</a>	<a href="#">Edf Energy 1 Ltd</a>	1,223.11
21 Jun 10	<a href="#">5000085633</a>	<a href="#">Comp Software Licenc</a>	<a href="#">Hands Free Computing Ltd</a>	550.00
21 Jun 10	<a href="#">5105694137</a>	<a href="#">Building &amp; Room Rent</a>	<a href="#">Redacted Personal Data</a>	7,000.00
		Total		8,773.11

Q2 2010-11 payments

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

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
25 Oct 10	<a href="#">1900246688</a>	<a href="#">Electricity</a>	<a href="#">Edf Energy 1 Ltd</a>	596.31
21 Dec 10	<a href="#">5105634726</a>	<a href="#">Building &amp; Room Rent</a>	<a href="#">Redacted Personal Data</a>	7,000.00
		Total		7,596.31

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
21 Jan 11	<a href="#">1900290320</a>	<a href="#">Electricity</a>	<a href="#">Southern Electric</a>	502.09
21 Jan 11	<a href="#">1900290320</a>	<a href="#">Electricity</a>	<a href="#">Southern Electric</a>	673.52
21 Mar 11	<a href="#">5105653214</a>	<a href="#">Building &amp; Room Rent</a>	<a href="#">Redacted Personal Data</a>	7,000.00

30 Mar 11 [1900324054 Electricity](#)

[Southern Electric](#)

936.92

Total

9,112.53

## Comments

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

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