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Isle of Wight Armchair Auditor



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Service Area: Northwood House Functions

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There were 8 payments over 3 quarters totalling £5,297

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	2	1,961.99	654.57	1,308.28	2,616.56
Q2 2010-11	5	1,248.60	608.46	873.40	4,367.00
Q3 2010-11	1	0.00	-1,686.90	-1,686.90	-1,686.90
Totals	8	1,961.99	-1,686.90	662.08	5,296.66

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
19 Apr 10	1900164775	Electricity	Southern Electric	1,961.99
7 Jun 10	1900184693	Electricity	Southern Electric	654.57
		Total		2,616.56

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
13 Jul 10	5000089897	Cleaning Contracts	N Viro	626.40
3 Aug 10	1900209439	Electricity	Southern Electric	608.46
3 Aug 10	5000093950	Prop Svs Planned Mtc	Southern Electric	706.14
19 Aug 10	5000096786	Prop Svs Bldg Mtc	Mansell Construction [Sb]	1,177.40
21 Sep 10	1900232995	Electricity	Southern Electric	1,248.60
		Total		4,367.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
21 Oct 10	1700032968	Water And Sewerage	Southern Water Authority	-1,686.90
		Total		-1,686.90

Comments

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

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