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Isle of Wight Armchair Auditor



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Service Area: Open Space Lettings

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There were 9 payments over 6 quarters totalling £5,672

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	589.76	589.76	589.76	589.76
Q2 2010-11	1	2,345.34	2,345.34	2,345.34	2,345.34
Q3 2010-11	2	879.00	-774.96	52.02	104.04
Q4 2010-11	2	544.61	525.23	534.92	1,069.84
Q1 2011-12	2	544.61	-544.61	0.00	0.00
Q4 2011-12	1	1,563.20	1,563.20	1,563.20	1,563.20
Totals	9	2,345.34	-774.96	630.24	5,672.18

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
28 May 10	5000081055	Prop Svs Bldg Mtce	Mansell Construction [Sb]	589.76
			Total	589.76

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
14 Jul 10	5000090141	Prop Svs Bldg Mtce	Ernc Ltd	2,345.34
			Total	2,345.34

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
8 Oct 10	5000105681	Prop Svs Bldg Mtce	R G Combustions[Sb]	879.00
16 Nov 10	1700034398	Electricity	Edf Energy 1 Ltd	-774.96
			Total	104.04

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
31 Jan 11	5000124114	Prop Svs Bldg Mtce	Mansell Construction [Sb]	525.23
4 Mar 11	5000130377	Prop Svs Bldg Mtce	Mansell Construction [Sb]	544.61
			Total	1,069.84

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
17 May 11	5000141645	Prop Svs Bldg Mtce	Mansell Construction [Sb]	544.61
17 May 11	5000141634	Prop Svs Bldg Mtce	Mansell Construction [Sb]	-544.61

		Total		0.00
		Q4 2011-12 payments		
Date	Transaction	Expense Type	Supplier	Amount £
27 Mar 12	5000187348	Prop Svs Only Day To Day ...	R G Combustions[Sb]	1,563.20
		Total		1,563.20

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

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