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Isle of Wight Armchair Auditor



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Service Area: Rew Valley Sports Centre Mgmt

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There were 14 payments over 7 quarters totalling £12,429

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	2	1,579.78	598.35	1,089.07	2,178.13
Q2 2010-11	1	1,087.88	1,087.88	1,087.88	1,087.88
Q3 2010-11	1	548.79	548.79	548.79	548.79
Q4 2010-11	5	947.99	569.98	792.87	3,964.35
Q1 2011-12	2	863.25	522.57	692.91	1,385.82
Q2 2011-12	2	949.58	534.76	742.17	1,484.34
Q3 2011-12	1	1,779.64	1,779.64	1,779.64	1,779.64
Totals	14	1,779.64	522.57	887.78	12,428.95

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
28 Apr 10	1900170910	Electricity	Edf Energy 1 Ltd	1,579.78
16 Jun 10	1900190348	Gas	Kent County Council	598.35
		Total		2,178.13

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
24 Aug 10	1900220822	Electricity	Edf Energy 1 Ltd	1,087.88
		Total		1,087.88

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
2 Nov 10	1900252418	Electricity	Edf Energy 1 Ltd	548.79
		Total		548.79

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
27 Jan 11	1900290878	Electricity	Southern Electric	947.99
17 Feb 11	1900303457	Gas	Kent County Council	873.50
2 Mar 11	1900305501	Gas	Edf Energy 1 Ltd	871.00
10 Mar 11	1900311096	Gas	Kent County Council	701.88
29 Mar 11	1900318443	Gas	Kent County Council	569.98
		Total		3,964.35

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
24 May 11	1900344360	Electricity	Southern Electric	863.25
25 May 11	1900345150	Gas	Kent County Council	522.57
			Total	1,385.82

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
25 Jul 11	1900375803	Electricity	Southern Electric	949.58
24 Aug 11	5000155986	Maint Of Op Equip	Chant Lock & Security Service	534.76
			Total	1,484.34

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
17 Nov 11	1900426061	Electricity	Southern Electric	1,779.64
			Total	1,779.64

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

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