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- [Card Payments](#)

Isle of Wight Armchair Auditor



- [Home](#)
- [Expense Types](#)
- [Service Areas](#)
- [Suppliers](#)
- [Payments](#)
- [About](#)

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Service Area: Sandham Amusements

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There were 8 payments over 5 quarters totalling £6,651

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	2	2,250.00	517.89	1,383.95	2,767.89
Q2 2010-11	3	729.66	-552.66	243.22	729.66
Q3 2010-11	1	1,492.58	1,492.58	1,492.58	1,492.58
Q1 2011-12	1	818.12	818.12	818.12	818.12
Q3 2011-12	1	843.03	843.03	843.03	843.03
Totals	8	2,250.00	-552.66	831.41	6,651.28

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
7 Jun 10	1900184781	Electricity	Edf Energy 1 Ltd	517.89
11 Jun 10	5105692088	Pay To Pvte Contract	Williams Assoc [Sb] Cis	2,250.00
		Total		2,767.89

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
11 Aug 10	5000095575	Catering Purchases	Medina Quay Meats Ltd	552.66
14 Aug 10	5000095975	Catering Purchases	Medina Quay Meats Ltd	-552.66
22 Sep 10	5000102722	Prop Svcs Bldg Mtce	Mansell Construction [Sb]	729.66
		Total		729.66

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
12 Oct 10	5000106308	Prop Svcs Bldg Mtce	Mansell Construction [Sb]	1,492.58
		Total		1,492.58

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
7 Jun 11	5000144464	Pay To Pvte Contract	Southern Electric	818.12
		Total		818.12

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
21 Nov 11	1900426504	Electricity	Southern Electric	843.03
		Total		843.03

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

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