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Isle of Wight Armchair Auditor



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Service Area: Sandown Ssc

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There were 15 payments over 3 quarters totalling £29,422

| Period | Number | Max £ | Min £ | Avg £ | Total £ |
|----------------------------|--------|-----------|------------|----------|-----------|
| Q1 2010-11 | 3 | 4,293.28 | 505.18 | 2,407.04 | 7,221.11 |
| Q2 2010-11 | 3 | 7,038.00 | 770.10 | 2,947.09 | 8,841.27 |
| Q3 2010-11 | 9 | 11,814.99 | -11,814.99 | 1,484.38 | 13,359.38 |
| Totals | 15 | 11,814.99 | -11,814.99 | 1,961.45 | 29,421.76 |

Q1 2010-11 payments

| Date | Transaction | Expense Type | Supplier | Amount £ |
|-----------|----------------------------|--|----------------------------------|----------|
| 12 Apr 10 | 5000071430 | Building & Room Rent Iw Nhs Primary Care Trust | | 505.18 |
| 4 May 10 | 5000075776 | Building & Room Rent Iw Nhs Primary Care Trust | | 4,293.28 |
| 25 May 10 | 1900178078 | Electricity | Edf Energy 1 Ltd | 2,422.65 |
| | | | Total | 7,221.11 |

Q2 2010-11 payments

| Date | Transaction | Expense Type | Supplier | Amount £ |
|-----------|----------------------------|--|----------------------------------|----------|
| 20 Aug 10 | 5000097071 | Building & Room Rent Iw Nhs Primary Care Trust | | 7,038.00 |
| 25 Aug 10 | 1900221099 | Electricity | Edf Energy 1 Ltd | 770.10 |
| 21 Sep 10 | 5000102590 | Building & Room Rent Iw Nhs Primary Care Trust | | 1,033.17 |
| | | | Total | 8,841.27 |

Q3 2010-11 payments

| Date | Transaction | Expense Type | Supplier | Amount £ |
|-----------|----------------------------|--|---|------------|
| 25 Oct 10 | 5000108768 | Building & Room Rent Iw Nhs Primary Care Trust | | 11,814.99 |
| 9 Nov 10 | 5000111564 | Building & Room Rent Iw Nhs Primary Care Trust | | -11,814.99 |
| 9 Nov 10 | 5000111567 | Building & Room Rent Iw Nhs Primary Care Trust | | 10,312.35 |
| 15 Nov 10 | 1900259640 | Electricity | Edf Energy 1 Ltd | 2,312.86 |
| 7 Dec 10 | 1900266421 | Electricity | Edf Energy 1 Ltd | 1,504.27 |
| 7 Dec 10 | 1900266421 | Electricity | Edf Energy 1 Ltd | -770.10 |
| 8 Dec 10 | 5000116191 | Building & Room Rent Iw Nhs Primary Care Trust | | 8,586.50 |
| 8 Dec 10 | 5000116190 | Building & Room Rent Iw Nhs Primary Care Trust | | -10,312.35 |
| 8 Dec 10 | 5000116191 | Professional Service | Iw Nhs Primary Care Trust | 1,725.85 |
| | | | Total | 13,359.38 |

Comments

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

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