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# Isle of Wight Armchair Auditor



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## Service Area: Seaclose Offices

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There were 35 payments over 8 quarters totalling £34,930

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	4	1,259.19	752.13	990.43	3,961.72
<a href="#">Q2 2010-11</a>	7	4,809.17	552.64	1,372.63	9,608.41
<a href="#">Q3 2010-11</a>	3	2,350.01	624.00	1,312.05	3,936.14
<a href="#">Q4 2010-11</a>	5	1,387.72	657.44	1,043.89	5,219.46
<a href="#">Q1 2011-12</a>	7	1,344.54	543.32	820.88	5,746.14
<a href="#">Q2 2011-12</a>	3	717.39	640.10	666.92	2,000.75
<a href="#">Q3 2011-12</a>	4	2,290.11	657.44	1,113.76	4,455.03
<a href="#">Q4 2011-12</a>	2	690.31	-687.55	1.38	2.76
Totals	35	4,809.17	-687.55	998.01	34,930.41

#### Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
8 Apr 10	<a href="#">1900159499</a>	<a href="#">Water And Sewerage</a>	<a href="#">Southern Water Authority</a>	752.13
6 May 10	<a href="#">1900171634</a>	<a href="#">Electricity</a>	<a href="#">Edf Energy 1 Ltd</a>	1,259.19
7 Jun 10	<a href="#">1900184775</a>	<a href="#">Electricity</a>	<a href="#">Edf Energy 1 Ltd</a>	946.40
10 Jun 10	<a href="#">5000083368</a>	<a href="#">Prop Svs Bldg Mtce</a>	<a href="#">Mountjoy Ltd [Sb]</a>	1,004.00
		Total		3,961.72

#### Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
12 Jul 10	<a href="#">1900202318</a>	<a href="#">Water And Sewerage</a>	<a href="#">Southern Water Authority</a>	4,809.17
12 Jul 10	<a href="#">1900202336</a>	<a href="#">Electricity</a>	<a href="#">Edf Energy 1 Ltd</a>	887.04
24 Aug 10	<a href="#">1900220827</a>	<a href="#">Electricity</a>	<a href="#">Edf Energy 1 Ltd</a>	763.29
2 Sep 10	<a href="#">1900226354</a>	<a href="#">Electricity</a>	<a href="#">Edf Energy 1 Ltd</a>	699.21
22 Sep 10	<a href="#">5000102854</a>	<a href="#">Prop Svs Planned Mtc</a>	<a href="#">Otis Investments Plc</a>	620.22
24 Sep 10	<a href="#">1900233610</a>	<a href="#">Water And Sewerage</a>	<a href="#">Southern Water Authority</a>	1,276.84
29 Sep 10	<a href="#">5000104038</a>	<a href="#">Prop Svs Planned Mtc</a>	<a href="#">Mountjoy Ltd [Sb]</a>	552.64
		Total		9,608.41

#### Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
15 Nov 10	<a href="#">1900259641</a>	<a href="#">Electricity</a>	<a href="#">Edf Energy 1 Ltd</a>	962.13

20 Dec 10	<a href="#">5000118194</a>	<a href="#">Prop Svs Bldg Mtce Mountjoy Ltd [Sb]</a>		624.00
23 Dec 10	<a href="#">1900278232</a>	<a href="#">Electricity</a>	<a href="#">Southern Electric</a>	2,350.01
			Total	3,936.14

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
5 Jan 11	<a href="#">5000119853</a>	<a href="#">Prop Svs Planned Mtc</a>	<a href="#">Otis Investments Plc</a>	657.44
20 Jan 11	<a href="#">1900290094</a>	<a href="#">Electricity</a>	<a href="#">Southern Electric</a>	1,387.72
17 Feb 11	<a href="#">1900303486</a>	<a href="#">Electricity</a>	<a href="#">Southern Electric</a>	1,360.27
23 Mar 11	<a href="#">1900317380</a>	<a href="#">Electricity</a>	<a href="#">Southern Electric</a>	1,156.59
28 Mar 11	<a href="#">5000134160</a>	<a href="#">Prop Svs Planned Mtc</a>	<a href="#">Otis Investments Plc</a>	657.44
			Total	5,219.46

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
27 Apr 11	<a href="#">1900332202</a>	<a href="#">Electricity</a>	<a href="#">Southern Electric</a>	1,205.33
27 Apr 11	<a href="#">1900332209</a>	<a href="#">Water And Sewerage</a>	<a href="#">Southern Water Authority</a>	543.32
20 May 11	<a href="#">1900343962</a>	<a href="#">Electricity</a>	<a href="#">Southern Electric</a>	643.34
17 Jun 11	<a href="#">1900357035</a>	<a href="#">Electricity</a>	<a href="#">Southern Electric</a>	632.20
20 Jun 11	<a href="#">5000146503</a>	<a href="#">Prop Svs Planned Mtc</a>	<a href="#">Otis Investments Plc</a>	657.44
23 Jun 11	<a href="#">5000146983</a>	<a href="#">Security Of Building</a>	<a href="#">Adt Fire And Security Plc</a>	719.97
30 Jun 11	<a href="#">1900363706</a>	<a href="#">Water And Sewerage</a>	<a href="#">Southern Water Authority</a>	1,344.54
			Total	5,746.14

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
18 Jul 11	<a href="#">1900369901</a>	<a href="#">Electricity</a>	<a href="#">Southern Electric</a>	640.10
23 Aug 11	<a href="#">1900388083</a>	<a href="#">Electricity</a>	<a href="#">Southern Electric</a>	643.26
27 Sep 11	<a href="#">1900401156</a>	<a href="#">Electricity</a>	<a href="#">Southern Electric</a>	717.39
			Total	2,000.75

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
3 Oct 11	<a href="#">1900406325</a>	<a href="#">Water And Sewerage</a>	<a href="#">Southern Water Authority</a>	699.65
4 Oct 11	<a href="#">5000161182</a>	<a href="#">Prop Svs Planned Mtc</a>	<a href="#">Otis Investments Plc</a>	657.44
19 Oct 11	<a href="#">1900413106</a>	<a href="#">Electricity</a>	<a href="#">Southern Electric</a>	2,290.11
19 Oct 11	<a href="#">1900413098</a>	<a href="#">Electricity</a>	<a href="#">Southern Electric</a>	807.83
			Total	4,455.03

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
3 Jan 12	<a href="#">5000173569</a>	<a href="#">Property Services Planned...</a>	<a href="#">Otis Investments Plc</a>	690.31
30 Mar 12	<a href="#">1700045266</a>	<a href="#">Electricity</a>	<a href="#">Southern Electric</a>	-687.55
			Total	2.76

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