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Isle of Wight Armchair Auditor



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Service Area: Shanklin Lift

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There were 18 payments over 7 quarters totalling £35,265

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	3	3,102.84	830.17	1,667.43	5,002.29
Q2 2010-11	2	3,102.84	1,102.70	2,102.77	4,205.54
Q3 2010-11	1	3,852.00	3,852.00	3,852.00	3,852.00
Q4 2010-11	1	3,102.85	3,102.85	3,102.85	3,102.85
Q1 2011-12	6	3,289.01	1,069.28	2,195.78	13,174.68
Q3 2011-12	3	3,289.01	-2,295.17	656.68	1,970.04
Q4 2011-12	2	3,453.46	504.00	1,978.73	3,957.46
Totals	18	3,852.00	-2,295.17	1,959.16	35,264.86

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
21 May 10	5000079478	Pay To Pvte Contract	Chubb Electronic Security Ltd	1,069.28
2 Jun 10	1900184088	Electricity	Edf Energy 1 Ltd	830.17
16 Jun 10	5000084736	Pay To Pvte Contract	Otis Ltd	3,102.84
		Total		5,002.29

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
24 Aug 10	1900220826	Electricity	Edf Energy 1 Ltd	1,102.70
24 Sep 10	5000103228	Pay To Pvte Contract	Otis Ltd	3,102.84
		Total		4,205.54

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
5 Oct 10	5000104790	Pay To Pvte Contract	Otis Ltd	3,852.00
		Total		3,852.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
4 Jan 11	5000119317	Pay To Pvte Contract	Otis Ltd	3,102.85
		Total		3,102.85

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
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19 May 11	5000142194	Security Of Building	Chubb Electronic Security Ltd	1,069.28
3 Jun 11	5000144065	Prop Svs Bldg Mtce	Mansell Construction [Sb]	2,249.38
17 Jun 11	5000146232	Pay To Pvte Contract	Otis Ltd	3,289.01
30 Jun 11	5000147959	Pay To Pvte Contract	Otis Ltd	3,289.01
30 Jun 11	5000147956	Pay To Pvte Contract	Otis Ltd	1,769.00
30 Jun 11	5000147957	Pay To Pvte Contract	Otis Ltd	1,509.00
			Total	13,174.68

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
10 Oct 11	5000162161	Pay To Pvte Contract	Otis Ltd	3,289.01
14 Nov 11	5000167029	Pay To Pvte Contract	Otis Ltd	976.20
17 Nov 11	1700044680	Electricity	Southern Electric	-2,295.17
			Total	1,970.04

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
5 Jan 12	5000173786	Payment To Private Contractors	Otis Ltd	3,453.46
28 Mar 12	5000187806	Payment To Private Contractors	Signpost Express	504.00
			Total	3,957.46

Comments

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

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