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Isle of Wight Armchair Auditor



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There were 16 payments over 8 quarters totalling £21,499

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	2	2,250.04	1,794.00	2,022.02	4,044.04
Q2 2010-11	1	1,955.50	1,955.50	1,955.50	1,955.50
Q3 2010-11	1	1,955.50	1,955.50	1,955.50	1,955.50
Q4 2010-11	1	1,934.53	1,934.53	1,934.53	1,934.53
Q1 2011-12	4	1,900.00	557.43	974.89	3,899.57
Q2 2011-12	2	2,790.48	1,468.57	2,129.53	4,259.05
Q3 2011-12	4	2,640.72	-2,790.48	543.12	2,172.46
Q4 2011-12	1	1,278.43	1,278.43	1,278.43	1,278.43
Totals	16	2,790.48	-2,790.48	1,343.69	21,499.08

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
5 May 10	5000076121	Pay To Pvte Contract	Simmons signs Ltd	1,794.00
5 May 10	5000076122	Pay To Pvte Contract	Simmons signs Ltd	2,250.04
		Total		4,044.04

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
21 Sep 10	5105615309	Pay To Pvte Contract	Southern Electric Contracti...	1,955.50
		Total		1,955.50

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
9 Dec 10	5105632539	Pay To Pvte Contract	Southern Electric Contracti...	1,955.50
		Total		1,955.50

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
7 Mar 11	5105650923	Pay To Pvte Contract	Southern Electric Contracti...	1,934.53
		Total		1,934.53

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
7 Apr 11	5105656967	Pay To Pvte Contract	Southern Electric Contracti...	557.43

27 Apr 11	5000138829	Pay To Pvte Contract Southern Electric Contracti...	877.26
5 May 11	5000139817	Pay To Pvte Contract Southern Electric Contracti...	564.88
13 Jun 11	5000145245	Pay To Pvte Contract Electrical Express Uk Ltd	1,900.00
		Total	3,899.57

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
17 Aug 11	5105681923	Pay To Pvte Contract Southern Electric Contracti...		1,468.57
29 Sep 11	5000160573	Pay To Pvte Contract Simmonsigs Ltd		2,790.48
		Total		4,259.05

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
4 Oct 11	5000161109	Pay To Pvte Contract Simmonsigs Ltd		-2,790.48
4 Nov 11	5000165122	Pay To Pvte Contract Southern Electric Contracti...		982.22
4 Nov 11	5000165123	Pay To Pvte Contract Southern Electric Contracti...		2,640.72
24 Nov 11	5000168665	Pay To Pvte Contract Maclean Electrical		1,340.00
		Total		2,172.46

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
21 Jan 12	5105611593	Payment To Private Contractors Southern Electric Contracti...		1,278.43
		Total		1,278.43

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

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