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Isle of Wight Armchair Auditor



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Service Area: St James Centre

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There were 29 payments over 8 quarters totalling £98,127

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	3	10,625.00	551.37	4,471.81	13,415.42
Q2 2010-11	4	8,063.98	700.01	2,635.71	10,542.85
Q3 2010-11	3	10,625.00	778.05	4,080.55	12,241.65
Q4 2010-11	5	10,625.00	751.27	2,966.29	14,831.43
Q1 2011-12	3	10,625.00	799.26	4,876.09	14,628.26
Q2 2011-12	5	10,625.00	-3,204.00	1,285.81	6,429.07
Q3 2011-12	3	10,625.00	586.13	4,534.19	13,602.58
Q4 2011-12	3	10,625.00	529.00	4,145.13	12,435.38
Totals	29	10,625.00	-3,204.00	3,383.68	98,126.64

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
30 Apr 10	1900171118	Electricity	Edf Energy 1 Ltd	2,239.05
24 May 10	1900177955	Photocopying Costs	Ricoh Uk Limited	551.37
21 Jun 10	5105694136	Building & Room Rent	Redacted Personal Data	10,625.00
		Total		13,415.42

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
27 Jul 10	1900208702	Water And Sewerage	Southern Water Authority	700.01
10 Aug 10	1900214437	Electricity	Edf Energy 1 Ltd	984.21
16 Sep 10	1900232671	Photocopying Costs	Ricoh Uk Limited	794.65
28 Sep 10	5105616657	Building & Room Rent	Redacted Personal Data	8,063.98
		Total		10,542.85

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
27 Oct 10	1900251388	Electricity	Edf Energy 1 Ltd	778.05
22 Nov 10	1900260407	Photocopying Costs	Ricoh Uk Limited	838.60
21 Dec 10	5105634725	Building & Room Rent	Redacted Personal Data	10,625.00
		Total		12,241.65

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
20 Jan 11	1900290091	Electricity	Southern Electric	1,048.49
4 Feb 11	5000125263	Premises Insurance	Redacted Personal Data	1,221.13
22 Feb 11	1900303805	Photocopying Costs	Ricoh Uk Limited	751.27
21 Mar 11	5105653213	Building & Room Rent	Redacted Personal Data	10,625.00
30 Mar 11	1900324057	Electricity	Southern Electric	1,185.54
			Total	14,831.43

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
6 Apr 11	5000135971	Ref Collect, Disp &	Biffa Waste Services Ltd	3,204.00
9 Jun 11	1900356240	Photocopying Costs	Ricoh Uk Limited	799.26
21 Jun 11	5105670236	Building & Room Rent	Redacted Personal Data	10,625.00
			Total	14,628.26

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
13 Jul 11	1900369372	Electricity	Southern Electric	945.34
1 Sep 11	5000156730	Ref Collect, Disp &	Biffa Waste Services Ltd	-3,204.00
21 Sep 11	5105688128	Building & Room Rent	Redacted Personal Data	10,625.00
26 Sep 11	1700044530	Printing Costs	Ricoh Uk Limited	-615.02
29 Sep 11	1700044538	Photocopying Costs	Ricoh Uk Limited	-1,322.25
			Total	6,429.07

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
21 Nov 11	1900426488	Photocopying Costs	Ricoh Uk Limited	2,391.45
30 Nov 11	1900432084	Electricity	Southern Electric	586.13
21 Dec 11	5105606839	Building & Room Rent	Redacted Personal Data	10,625.00
			Total	13,602.58

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
11 Jan 12	5000175155	Premises Insurance	Redacted Personal Data	1,281.38
21 Mar 12	5105622893	Rent Of Buildings And Rooms	Redacted Personal Data	10,625.00
29 Mar 12	5000188056	Minor Works	Mountjoy Ltd [Sb]	529.00
			Total	12,435.38

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

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