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Isle of Wight Armchair Auditor



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Service Area: St Light Other Maintenance

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There were 7 payments over 5 quarters totalling £4,114

Period	Number	Max £	Min £	Avg £	Total £
Q2 2010-11	1	727.10	727.10	727.10	727.10
Q3 2010-11	2	697.10	-727.10	-15.00	-30.00
Q1 2011-12	2	1,402.62	568.96	985.79	1,971.58
Q2 2011-12	1	515.46	515.46	515.46	515.46
Q3 2011-12	1	930.22	930.22	930.22	930.22
Totals	7	1,402.62	-727.10	587.77	4,114.36

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
2 Sep 10	1900226264	Electricity	Edf Energy 1 Ltd	727.10
		Total		727.10

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
17 Nov 10	1900259797	Electricity	Edf Energy 1 Ltd	697.10
17 Nov 10	1900259797	Electricity	Edf Energy 1 Ltd	-727.10
		Total		-30.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
27 Jun 11	5000147468	Pay To Pvte Contract	Southern Electric Contracti...	1,402.62
27 Jun 11	5000147470	Pay To Pvte Contract	Southern Electric Contracti...	568.96
		Total		1,971.58

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
11 Aug 11	5000153520	Pay To Pvte Contract	Southern Electric Contracti...	515.46
		Total		515.46

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
4 Nov 11	5000165127	Pay To Pvte Contract	Southern Electric Contracti...	930.22
		Total		930.22

Comments

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

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