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Isle of Wight Armchair Auditor



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Service Area: St.Nicholas House

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There were 14 payments over 7 quarters totalling £17,200

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	999.31	999.31	999.31	999.31
Q2 2010-11	1	1,147.47	1,147.47	1,147.47	1,147.47
Q3 2010-11	2	1,256.34	1,008.00	1,132.17	2,264.34
Q4 2010-11	3	1,875.68	759.31	1,221.37	3,664.10
Q1 2011-12	1	910.38	910.38	910.38	910.38
Q2 2011-12	2	1,812.82	1,205.34	1,509.08	3,018.16
Q4 2011-12	4	2,089.04	623.01	1,298.99	5,195.95
Totals	14	2,089.04	623.01	1,228.55	17,199.71

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
26 Apr 10	1900165668	Gas	Kent County Council	999.31
		Total		999.31

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
12 Jul 10	1900202321	Electricity	Edf Energy 1 Ltd	1,147.47
		Total		1,147.47

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
4 Nov 10	1900253353	Electricity	Edf Energy 1 Ltd	1,256.34
3 Dec 10	5000115471	Prop Sys Bldg Mtce	W H Brading & Son Ltd	1,008.00
		Total		2,264.34

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
2 Mar 11	1900304753	Gas	Kent County Council	1,029.11
10 Mar 11	1900311159	Gas	Kent County Council	759.31
29 Mar 11	1900318516	Electricity	Southern Electric	1,875.68
		Total		3,664.10

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
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25 May 11 [1900344441 Gas](#) [Kent County Council](#) 910.38
Total 910.38

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
13 Jul 11	5000150090	Prop Svs Planned Mtc	Southern Electric	1,205.34
5 Aug 11	5000153109	Electricity	Southern Electric	1,812.82
			Total	3,018.16

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
26 Jan 12	5000177425	Electricity	Southern Electric	1,098.14
24 Feb 12	5000182222	Gas	British Gas Business	623.01
24 Feb 12	5000182218	Gas	British Gas Business	1,385.76
29 Mar 12	5000188110	Electricity	Southern Electric	2,089.04
			Total	5,195.95

Comments

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

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