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Isle of Wight Armchair Auditor



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Service Area: Youth Ventnor

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There were 9 payments over 7 quarters totalling £5,141

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	884.90	884.90	884.90	884.90
Q2 2010-11	2	729.00	592.73	660.87	1,321.73
Q3 2010-11	1	970.52	970.52	970.52	970.52
Q4 2010-11	2	517.35	-970.52	-226.59	-453.17
Q2 2011-12	1	735.20	735.20	735.20	735.20
Q3 2011-12	1	1,108.98	1,108.98	1,108.98	1,108.98
Q4 2011-12	1	573.00	573.00	573.00	573.00
Totals	9	1,108.98	-970.52	571.24	5,141.16

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
28 Apr 10	1900170907	Electricity	Edf Energy 1 Ltd	884.90
			Total	884.90

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
25 Aug 10	1900221079	Electricity	Edf Energy 1 Ltd	592.73
16 Sep 10	5000101713	Prop Svs Bldg Mtce	Mountjoy Ltd [Sb]	729.00
			Total	1,321.73

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
2 Dec 10	1900266053	Electricity	Southern Electric	970.52
			Total	970.52

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
10 Mar 11	1700039213	Electricity	Southern Electric	-970.52
10 Mar 11	1700039213	Electricity	Southern Electric	517.35
			Total	-453.17

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
23 Sep 11	1900400698	Bldg/Room Rental Inc	Ventnor Youth Centre	735.20

Total 735.20

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
22 Nov 11	1900426620	Electricity	Southern Electric	1,108.98
			Total	1,108.98

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
2 Mar 12	5000182972	Property Services Planned...	Mountjoy Ltd [Sb]	573.00
			Total	573.00

Comments

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

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