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# Isle of Wight Armchair Auditor



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## Service Area: Youth West Wight

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There were 12 payments over 6 quarters totalling £26,236

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q2 2010-11</a>	2	693.72	559.00	626.36	1,252.72
<a href="#">Q3 2010-11</a>	1	1,731.76	1,731.76	1,731.76	1,731.76
<a href="#">Q4 2010-11</a>	2	1,223.47	632.50	927.99	1,855.97
<a href="#">Q1 2011-12</a>	1	506.28	506.28	506.28	506.28
<a href="#">Q3 2011-12</a>	2	647.55	-757.81	-55.13	-110.26
<a href="#">Q4 2011-12</a>	4	10,186.35	916.25	5,249.94	20,999.76
Totals	12	10,186.35	-757.81	2,186.35	26,236.23

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
7 Jul 10	<a href="#">5000088817</a>	<a href="#">Prop Svs Bldg Mtce</a>	<a href="#">Mountjoy Ltd [Sb]</a>	559.00
16 Jul 10	<a href="#">5000090755</a>	<a href="#">Security Of Building</a>	<a href="#">Adt Fire And Security Plc</a>	693.72
		Total		1,252.72

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
1 Oct 10	<a href="#">1900238525</a>	<a href="#">Fixed Telephones</a>	<a href="#">British Telecommunications Plc</a>	1,731.76
		Total		1,731.76

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
28 Feb 11	<a href="#">5000129408</a>	<a href="#">Prop Svs Bldg Mtce</a>	<a href="#">Mountjoy Ltd [Sb]</a>	1,223.47
16 Mar 11	<a href="#">5000132233</a>	<a href="#">Cleaning Contracts</a>	<a href="#">West Wight Sports Centre Tr...</a>	632.50
		Total		1,855.97

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
18 May 11	<a href="#">1900343457</a>	<a href="#">Electricity</a>	<a href="#">West Wight Sports Centre Tr...</a>	506.28
		Total		506.28

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
25 Oct 11	<a href="#">5000163573</a>	<a href="#">Prop Svs Bldg Mtce</a>	<a href="#">Mountjoy Ltd [Sb]</a>	647.55
3 Nov 11	<a href="#">5000165068</a>	<a href="#">Security Of Building</a>	<a href="#">Adt Fire And Security Plc</a>	-757.81

Total -110.26

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
13 Feb 12	<a href="#">5000180150</a>	Premises Insurance	<a href="#">West Wight Sports Centre Tr...</a>	8,813.65
28 Mar 12	<a href="#">5000187602</a>	Premises Insurance	<a href="#">West Wight Sports Centre Tr...</a>	1,083.51
28 Mar 12	<a href="#">5000187603</a>	Premises Insurance	<a href="#">West Wight Sports Centre Tr...</a>	916.25
28 Mar 12	<a href="#">5000187604</a>	Premises Insurance	<a href="#">West Wight Sports Centre Tr...</a>	10,186.35
		Total		20,999.76

## Comments

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

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