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- [Card Payments](#)

Isle of Wight Armchair Auditor



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- [Expense Types](#)
- [Service Areas](#)
- [Suppliers](#)
- [Payments](#)
- [About](#)

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Supplier: Bae Systems Pension Funds Trust.Ltd

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There were 18 payments over 8 quarters totalling £61,969

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	2	6,250.00	1,976.40	4,113.20	8,226.40
Q2 2010-11	3	6,250.00	1,406.38	3,210.93	9,632.78
Q3 2010-11	2	6,250.00	1,976.40	4,113.20	8,226.40
Q4 2010-11	1	2,303.51	2,303.51	2,303.51	2,303.51
Q1 2011-12	5	6,250.00	1,285.35	3,444.85	17,224.25
Q2 2011-12	2	6,250.00	1,285.35	3,767.68	7,535.35
Q3 2011-12	2	6,250.00	1,285.00	3,767.50	7,535.00
Q4 2011-12	1	1,285.35	1,285.35	1,285.35	1,285.35
Totals	18	6,250.00	1,285.00	3,442.72	61,969.04

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
24 May 10	5000079803	Building & Room Rent	Administrative Buildings	1,976.40
24 May 10	5000079802	Building & Room Rent	Administrative Buildings	6,250.00
		Total		8,226.40

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
16 Jul 10	5000090734	Building & Room Rent	Bugle House.Newport	1,406.38
16 Sep 10	5000101605	Building & Room Rent	Bugle House.Newport	6,250.00
21 Sep 10	5000102592	Building & Room Rent	Bugle House.Newport	1,976.40
		Total		9,632.78

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
9 Dec 10	5000116436	Building & Room Rent	Bugle House.Newport	6,250.00
9 Dec 10	5000116437	Building & Room Rent	Bugle House.Newport	1,976.40
		Total		8,226.40

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
21 Mar 11	5000132875	Building & Room Rent	Bugle House,Newport	2,303.51
			Total	2,303.51

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Apr 11	5000135450	Building & Room Rent	Bugle House,Newport	1,976.40
1 Apr 11	5000135449	Building & Room Rent	Bugle House,Newport	6,250.00
16 Jun 11	5000146105	Building & Room Rent	Bugle House,Newport	6,250.00
16 Jun 11	5000146107	Building & Room Rent	Bugle House,Newport	1,462.50
16 Jun 11	5000146106	Service Charges	Bugle House,Newport	1,285.35
			Total	17,224.25

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
19 Sep 11	5000159312	Building & Room Rent	Bugle House,Newport	6,250.00
29 Sep 11	5000160620	Service Charges	Bugle House,Newport	1,285.35
			Total	7,535.35

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
12 Dec 11	5000171513	Building & Room Rent	Bugle House,Newport	6,250.00
22 Dec 11	5000173288	Service Charges	Bugle House,Newport	1,285.00
			Total	7,535.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
29 Mar 12	5000187911	Rent Of Buildings And Rooms	Bugle House,Newport	1,285.35
			Total	1,285.35

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

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