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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: Calor Gas Limited

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There were 15 payments over 7 quarters totalling £10,061

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	660.98	660.98	660.98	660.98
Q2 2010-11	1	762.54	762.54	762.54	762.54
Q4 2010-11	4	1,699.58	620.48	1,012.90	4,051.61
Q1 2011-12	1	659.41	659.41	659.41	659.41
Q2 2011-12	2	608.26	608.26	608.26	1,216.52
Q3 2011-12	1	0.00	-608.26	-608.26	-608.26
Q4 2011-12	5	875.48	512.05	663.64	3,318.22
Totals	15	1,699.58	-608.26	670.73	10,061.02

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
17 May 10	5000078332	Accomm Costs Lease	Homelessness	660.98
			Total	660.98

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
30 Sep 10	5000104232	Accomm Costs Lease	Homelessness	762.54
			Total	762.54

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
20 Jan 11	5000122583	Accomm Costs Lease	Homelessness	916.43
17 Feb 11	1900303464	Gas	Rechargeable Properties	1,699.58
28 Feb 11	5000129349	Accomm Costs Lease	Homelessness	815.12
29 Mar 11	1900318332	Gas	Rechargeable Properties	620.48
			Total	4,051.61

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
11 Apr 11	5000136354	Accomm Costs Lease	Homelessness	659.41

Total 659.41

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
6 Jul 11	5000148460	Accomm Costs Lease	Homelessness	608.26
13 Jul 11	5000150074	Accomm Costs Lease	Homelessness	608.26

Total 1,216.52

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
25 Oct 11	5000163743	Accomm Costs Lease	Homelessness	-608.26

Total -608.26

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Jan 12	5000174056	Accommodation Costs Lease...	Homelessness	760.45
25 Jan 12	5000177270	Accommodation Costs Lease...	Homelessness	630.14
6 Mar 12	5000183345	Gas	Wfd Westridge Centre	512.05
14 Mar 12	5000185493	Accommodation Costs Lease...	Homelessness	875.48
26 Mar 12	5000187162	Gas	Wfd Westridge Centre	540.10

Total 3,318.22

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

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