- £500+ Payments
- Card Payments

# Isle of Wight Armchair Auditor

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## Supplier: Dd Tomlinsons Rent

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There were 22 payments over 7 quarters totalling £12,000

| Period | Number | Max £ | Min £ | Avg £ | Total £ |
|---|---|---|---|---|---|
| Q1 2010-11 | 3 | 600.00 | 600.00 | 600.00 | 1,800.00 |
| Q2 2010-11 | 3 | 600.00 | 600.00 | 600.00 | 1,800.00 |
| Q3 2010-11 | 2 | 600.00 | 600.00 | 600.00 | 1,200.00 |
| Q4 2010-11 | 3 | 600.00 | 600.00 | 600.00 | 1,800.00 |
| Q1 2011-12 | 5 | 600.00 | -600.00 | 360.00 | 1,800.00 |
| Q2 2011-12 | 3 | 600.00 | 600.00 | 600.00 | 1,800.00 |
| Q3 2011-12 | 3 | 600.00 | 600.00 | 600.00 | 1,800.00 |
| Totals | 22 | 600.00 | -600.00 | 545.45 | 12,000.00 |

Q1 2010-11 payments

| Date | Transaction | Expense Type | Service Area | Amount £ |
|---|---|---|---|---|
| 28 Apr 10 | 1900171260 | Building & Room Rent | Maurick Farm Barn, Pan, New... | 600.00 |
| 28 May 10 | 1900184695 | Building & Room Rent | Maurick Farm Barn, Pan, New... | 600.00 |
| 28 Jun 10 | 1900196565 | Building & Room Rent | Maurick Farm Barn, Pan, New... | 600.00 |
| | | | Total | 1,800.00 |

Q2 2010-11 payments

| Date | Transaction | Expense Type | Service Area | Amount £ |
|---|---|---|---|---|
| 28 Jul 10 | 1900209068 | Building & Room Rent | Maurick Farm Barn, Pan, New... | 600.00 |
| 31 Aug 10 | 1900226263 | Building & Room Rent | Maurick Farm Barn, Pan, New... | 600.00 |
| 29 Sep 10 | 1900234496 | Building & Room Rent | Maurick Farm Barn, Pan, New... | 600.00 |
| | | | Total | 1,800.00 |

Q3 2010-11 payments

| Date | Transaction | Expense Type | Service Area | Amount £ |
|---|---|---|---|---|
| 28 Oct 10 | 1900252365 | Building & Room Rent | Maurick Farm Barn, Pan, New... | 600.00 |
| 29 Nov 10 | 1900265700 | Building & Room Rent | Maurick Farm Barn, Pan, New... | 600.00 |
| | | | Total | 1,200.00 |

Q4 2010-11 payments

| Date | Transaction | Expense Type | Service Area | Amount £ |
|---|---|---|---|---|
| 28 Jan 11 | 1900291364 | Building & Room Rent | Maurick Farm Barn, Pan, New... | 600.00 |
| 28 Feb 11 | 1900304646 | Building & Room Rent | Maurick Farm Barn, Pan, New... | 600.00 |
| 28 Mar 11 | 1900318230 | Building & Room Rent | Maurick Farm Barn, Pan, New... | 600.00 |
| | | | Total | 1,800.00 |

Q1 2011-12 payments

| Date | Transaction | Expense Type | Service Area | Amount £ |
|---|---|---|---|---|
| 28 Apr 11 | 1900337120 | Building & Room Rent | Maurick Farm Barn, Pan, New... | 600.00 |
| 31 May 11 | 1900350353 | Building & Room Rent | Maurick Farm Barn, Pan, New... | 600.00 |
| 13 Jun 11 | 1900356560 | Building & Room Rent | Maurick Farm Barn, Pan, New... | 600.00 |
| 13 Jun 11 | 1700043413 | Building & Room Rent | Maurick Farm Barn, Pan, New... | -600.00 |
| 28 Jun 11 | 1900363352 | Building & Room Rent | Maurick Farm Barn, Pan, New... | 600.00 |
| | | | Total | 1,800.00 |

Q2 2011-12 payments

| Date | Transaction | Expense Type | Service Area | Amount £ |
|---|---|---|---|---|
| 28 Jul 11 | 1900376410 | Building & Room Rent | Maurick Farm Barn, Pan, New... | 600.00 |
| 30 Aug 11 | 1900393498 | Building & Room Rent | Maurick Farm Barn, Pan, New... | 600.00 |
| 28 Sep 11 | 1900405913 | Building & Room Rent | Maurick Farm Barn, Pan, New... | 600.00 |
| | | | Total | 1,800.00 |

Q3 2011-12 payments

| Date | Transaction | Expense Type | Service Area | Amount £ |
|---|---|---|---|---|
| 28 Oct 11 | 1900418991 | Building & Room Rent | Maurick Farm Barn, Pan, New... | 600.00 |
| 28 Nov 11 | 1900432052 | Building & Room Rent | Maurick Farm Barn, Pan, New... | 600.00 |
| 28 Dec 11 | 1900451004 | Building & Room Rent | Maurick Farm Barn, Pan, New... | 600.00 |
| | | | Total | 1,800.00 |

## Comments

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Inspired by Adrian Short's Armchair Auditor

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