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Isle of Wight Armchair Auditor



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

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There were 14 payments over 5 quarters totalling £48,837

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	6	1,641.60	-1,614.60	884.27	5,305.60
Q2 2010-11	1	950.00	950.00	950.00	950.00
Q4 2010-11	1	1,290.00	1,290.00	1,290.00	1,290.00
Q1 2011-12	5	35,280.00	750.50	7,930.00	39,650.00
Q2 2011-12	1	1,641.60	1,641.60	1,641.60	1,641.60
Totals	14	35,280.00	-1,614.60	3,488.37	48,837.20

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
20 Apr 10	5000073329	Licences	Waterside Pool	1,368.00
26 Apr 10	5000074597	Water And Sewerage	Ventnor Botanic Garden	1,614.60
28 Apr 10	5000075190	Water And Sewerage	Stag Lane Landfill Site	1,026.00
28 Apr 10	5000075193	Professional Service	Lynnbottom Landfill Site	1,270.00
7 May 10	5000076822	Water And Sewerage	Ventnor Botanic Garden	-1,614.60
17 May 10	5000078470	Water And Sewerage	Ventnor Botanic Garden	1,641.60
		Total		5,305.60

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
9 Aug 10	5000095047	Professional Subs	Energy Efficiency Management	950.00
		Total		950.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
25 Feb 11	5000129214	Professional Subs	Energy Efficiency Management	1,290.00
		Total		1,290.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
15 Apr 11	5000137458	Professional Service	Lynnbottom Landfill Site	1,225.50

15 Apr 11	5000137454	Professional Service	Stag Lane Landfill Site	750.50
28 Apr 11	1900337093	Pay To Govt Departs	Land Drain Precept	35,280.00
11 May 11	5000140665	Water And Sewerage	Stag Lane Landfill Site	1,026.00
11 May 11	5000140750	Licences	Waterside Pool	1,368.00
			Total	39,650.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
26 Aug 11	5000156312	Water And Sewerage	Ventnor Botanic Garden	1,641.60
			Total	1,641.60

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

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