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Isle of Wight Armchair Auditor



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Supplier: Nb Real Estate

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There were 10 payments over 7 quarters totalling £29,578

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	3	3,750.00	523.00	1,881.36	5,644.07
Q2 2010-11	1	3,750.00	3,750.00	3,750.00	3,750.00
Q3 2010-11	1	3,750.00	3,750.00	3,750.00	3,750.00
Q4 2010-11	1	3,750.00	3,750.00	3,750.00	3,750.00
Q1 2011-12	1	3,750.00	3,750.00	3,750.00	3,750.00
Q2 2011-12	2	3,750.00	1,433.86	2,591.93	5,183.86
Q3 2011-12	1	3,750.00	3,750.00	3,750.00	3,750.00
Totals	10	3,750.00	523.00	2,957.79	29,577.93

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
28 May 10	5000081067	Building & Room Rent	Connexions Grant	523.00
28 May 10	5000081068	Building & Room Rent	Connexions Grant	1,371.07
18 Jun 10	5000085207	Building & Room Rent	Connexions Grant	3,750.00
			Total	5,644.07

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
20 Sep 10	5000102195	Building & Room Rent	Connexions Grant	3,750.00
			Total	3,750.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
15 Dec 10	5000117413	Building & Room Rent	Connexions Grant	3,750.00
			Total	3,750.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
28 Mar 11	5000134055	Building & Room Rent	114 Pyle Street	3,750.00
			Total	3,750.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
16 Jun 11	5000146104	Building & Room Rent	114 Pyle Street	3,750.00
			Total	3,750.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
19 Sep 11	5000159343	Building & Room Rent	114 Pyle Street	3,750.00
29 Sep 11	5000160619	Premises Insurance	Connexions Grant	1,433.86
			Total	5,183.86

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
13 Dec 11	5000171968	Building & Room Rent	114 Pyle Street	3,750.00
			Total	3,750.00

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

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