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Isle of Wight Armchair Auditor



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Supplier: S A Payne & Co [Re]

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There were 34 payments over 8 quarters totalling £135,117

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	4	7,050.00	1,500.00	4,371.88	17,487.50
Q2 2010-11	4	7,050.00	1,500.00	4,371.88	17,487.50
Q3 2010-11	4	7,050.00	1,500.00	4,371.88	17,487.50
Q4 2010-11	4	7,050.00	1,500.00	4,371.88	17,487.50
Q1 2011-12	4	7,050.00	1,500.00	4,371.88	17,487.50
Q2 2011-12	7	7,050.00	700.00	2,822.03	19,754.22
Q3 2011-12	4	7,050.00	1,500.00	4,371.88	17,487.50
Q4 2011-12	3	6,500.00	1,500.00	3,479.17	10,437.50
Totals	34	7,050.00	700.00	3,974.02	135,116.72

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
18 Jun 10	5000085202	Building & Room Rent 2/4/5 Langley Court		1,500.00
18 Jun 10	5000085201	Building & Room Rent 2/4/5 Langley Court		2,437.50
18 Jun 10	5000085200	Building & Room Rent 2/4/5 Langley Court		7,050.00
18 Jun 10	5000085204	Building & Room Rent 7 High St.Newport		6,500.00
		Total		17,487.50

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
20 Sep 10	5000102225	Building & Room Rent 7 High St.Newport		6,500.00
20 Sep 10	5000102189	Building & Room Rent 2/4/5 Langley Court		7,050.00
20 Sep 10	5000102193	Building & Room Rent 2/4/5 Langley Court		2,437.50
20 Sep 10	5000102191	Building & Room Rent 2/4/5 Langley Court		1,500.00
		Total		17,487.50

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Dec 10	5000115311	Building & Room Rent Pnp Mgmt & Admin		1,500.00

1 Dec 10	5000115313	Building & Room Rent 7 High St.Newport	6,500.00
1 Dec 10	5000115315	Building & Room Rent 2/4/5 Langley Court	2,437.50
1 Dec 10	5000115312	Building & Room Rent 2/4/5 Langley Court	7,050.00
		Total	17,487.50

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
18 Feb 11	5000127832	Building & Room Rent Pnp Mgmt & Admin		1,500.00
18 Feb 11	5000127830	Building & Room Rent 5 Langley Court		2,437.50
18 Feb 11	5000127831	Building & Room Rent 7 High St.Newport		6,500.00
18 Feb 11	5000127833	Building & Room Rent 2 Langley Court		7,050.00
		Total		17,487.50

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
16 Jun 11	5000146101	Building & Room Rent Pnp Mgmt & Admin		1,500.00
16 Jun 11	5000146098	Building & Room Rent 7 High St.Newport		6,500.00
16 Jun 11	5000146099	Building & Room Rent 5 Langley Court		2,437.50
16 Jun 11	5000146097	Building & Room Rent 2 Langley Court		7,050.00
		Total		17,487.50

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
14 Jul 11	5000150311	Building & Room Rent Pnp Mgmt & Admin		700.00
28 Jul 11	5000152155	Premises Insurance	2 Langley Court	782.47
28 Jul 11	5000152156	Premises Insurance	7 High St.Newport	784.25
25 Sep 11	5105688966	Building & Room Rent Pnp Mgmt & Admin		1,500.00
25 Sep 11	5105688966	Building & Room Rent 5 Langley Court		2,437.50
25 Sep 11	5105688966	Building & Room Rent 7 High St.Newport		6,500.00
25 Sep 11	5105688966	Building & Room Rent 2 Langley Court		7,050.00
		Total		19,754.22

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
21 Dec 11	5105606833	Building & Room Rent 2 Langley Court		7,050.00
21 Dec 11	5105606833	Building & Room Rent 7 High St.Newport		6,500.00
21 Dec 11	5105606833	Building & Room Rent 5 Langley Court		2,437.50
21 Dec 11	5105606833	Building & Room Rent Pnp Mgmt & Admin		1,500.00
		Total		17,487.50

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
26 Mar 12	5105623662	Rent Of Buildings And Rooms Pnp Mgmt & Admin		1,500.00
26 Mar 12	5105623662	Rent Of Buildings And Rooms 5 Langley Court		2,437.50
26 Mar 12	5105623662	Rent Of Buildings And Rooms 7 High St.Newport		6,500.00
		Total		10,437.50

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

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