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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 £
<a href="#">Q1 2010-11</a>	4	7,050.00	1,500.00	4,371.88	17,487.50
<a href="#">Q2 2010-11</a>	4	7,050.00	1,500.00	4,371.88	17,487.50
<a href="#">Q3 2010-11</a>	4	7,050.00	1,500.00	4,371.88	17,487.50
<a href="#">Q4 2010-11</a>	4	7,050.00	1,500.00	4,371.88	17,487.50
<a href="#">Q1 2011-12</a>	4	7,050.00	1,500.00	4,371.88	17,487.50
<a href="#">Q2 2011-12</a>	7	7,050.00	700.00	2,822.03	19,754.22
<a href="#">Q3 2011-12</a>	4	7,050.00	1,500.00	4,371.88	17,487.50
<a href="#">Q4 2011-12</a>	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	<a href="#">5000085202</a>	<a href="#">Building &amp; Room Rent 2/4/5 Langley Court</a>		1,500.00
18 Jun 10	<a href="#">5000085201</a>	<a href="#">Building &amp; Room Rent 2/4/5 Langley Court</a>		2,437.50
18 Jun 10	<a href="#">5000085200</a>	<a href="#">Building &amp; Room Rent 2/4/5 Langley Court</a>		7,050.00
18 Jun 10	<a href="#">5000085204</a>	<a href="#">Building &amp; Room Rent 7 High St.Newport</a>		6,500.00
		Total		17,487.50

#### Q2 2010-11 payments

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

#### Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Dec 10	<a href="#">5000115311</a>	<a href="#">Building &amp; Room Rent Pnp Mgmt &amp; Admin</a>		1,500.00

1 Dec 10	<a href="#">5000115313</a>	<a href="#">Building &amp; Room Rent 7 High St.Newport</a>	6,500.00
1 Dec 10	<a href="#">5000115315</a>	<a href="#">Building &amp; Room Rent 2/4/5 Langley Court</a>	2,437.50
1 Dec 10	<a href="#">5000115312</a>	<a href="#">Building &amp; Room Rent 2/4/5 Langley Court</a>	7,050.00
		Total	17,487.50

Q4 2010-11 payments

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

Q1 2011-12 payments

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

Q2 2011-12 payments

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

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
21 Dec 11	<a href="#">5105606833</a>	<a href="#">Building &amp; Room Rent 2 Langley Court</a>		7,050.00
21 Dec 11	<a href="#">5105606833</a>	<a href="#">Building &amp; Room Rent 7 High St.Newport</a>		6,500.00
21 Dec 11	<a href="#">5105606833</a>	<a href="#">Building &amp; Room Rent 5 Langley Court</a>		2,437.50
21 Dec 11	<a href="#">5105606833</a>	<a href="#">Building &amp; Room Rent Pnp Mgmt &amp; Admin</a>		1,500.00
		Total		17,487.50

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
26 Mar 12	<a href="#">5105623662</a>	<a href="#">Rent Of Buildings And Rooms Pnp Mgmt &amp; Admin</a>		1,500.00
26 Mar 12	<a href="#">5105623662</a>	<a href="#">Rent Of Buildings And Rooms 5 Langley Court</a>		2,437.50
26 Mar 12	<a href="#">5105623662</a>	<a href="#">Rent Of Buildings And Rooms 7 High St.Newport</a>		6,500.00
		Total		10,437.50

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

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