- £500+ Payments
- Card Payments

## Isle of Wight Armchair Auditor



- Home
- Expense Types
- Service Areas
- Suppliers
- Payments
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## **Supplier: The Secretary Island Cottages Ltd**

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There were 19 payments over 3 quarters totalling £22,748

Period	Number	Max £	Min £	Avg £	Total £
Q1 2011-12	7	1,508.00	533.28	950.83	6,655.84
Q2 2011-12	6	2,082.00	533.28	1,236.47	7,418.84
Q3 2011-12	6	2,369.20	533.28	1,445.57	8,673.44
Totals	19	2,369.20	533.28	1,197.27	22,748.12
			Q1 201	1-12 payı	nents

Date	Transaction	Expense Type	Service Area	Amount £
27 Apr 11	1900336423	Rent Allowances Paid	Rent Allowances Grant	ed 1,204.00
27 Apr 11	<u>1900336496</u>	Rent Allowances Paid	Rent Allowances Grante	ed 533.28
25 May 11	<u>1900349376</u>	Rent Allowances Paid	Rent Allowances Grante	ed 1,508.00
25 May 11	1900349447	Rent Allowances Paid	Rent Allowances Grante	ed 533.28
22 Jun 11	1900362347	Rent Allowances Paid	Rent Allowances Grante	ed 533.28
22 Jun 11	<u>1900362275</u>	Rent Allowances Paid	Rent Allowances Grante	ed 1,508.00
27 Jun 11	<u>1900363199</u>	Rent Allowances Paid	Rent Allowances Grante	ed 836.00
			Total	6.655.84

Q2 2011-12 payments

ζ							
Date	Transaction	Expense Type	Service Area	Amount £			
20 Jul 11	<u>1900374865</u>	Rent Allowances Paid	Rent Allowances Granted	1,947.00			
20 Jul 11	1900374934	Rent Allowances Paid	Rent Allowances Granted	533.28			
17 Aug 1	1 <u>1900387216</u>	Rent Allowances Paid	Rent Allowances Granted	533.28			
17 Aug 1	1 <u>1900387145</u>	Rent Allowances Paid	Rent Allowances Granted	1,790.00			
14 Sep 11	1900399377	Rent Allowances Paid	Rent Allowances Granted	2,082.00			
14 Sep 11	1900399448	Rent Allowances Paid	Rent Allowances Granted	533.28			
			Total	7,418.84			
O2 2011 12 novements							

Q3 2011-12 payments

DateTransactionExpense TypeService AreaAmount £12 Oct 111900412016Rent Allowances Paid Rent Allowances Granted2,369.20

12 Oct 11 1900412086 Rent Allowances Paid Rent Allowances Granted 533.28
9 Nov 11 1900424611 Rent Allowances Paid Rent Allowances Granted 2,369.20
9 Nov 11 1900424681 Rent Allowances Paid Rent Allowances Granted 533.28
7 Dec 11 1900437685 Rent Allowances Paid Rent Allowances Granted 2,335.20
7 Dec 11 1900437756 Rent Allowances Paid Rent Allowances Granted 533.28
Total 8,673.44

## **Comments**

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Inspired by Adrian Short's Armchair Auditor

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