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# Isle of Wight Armchair Auditor



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## Service Area: Adult Services Mgmt

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There were 10 payments over 6 quarters totalling £17,802

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	1	692.00	692.00	692.00	692.00
<a href="#">Q2 2010-11</a>	4	900.00	650.00	762.50	3,050.00
<a href="#">Q4 2010-11</a>	1	8,000.00	8,000.00	8,000.00	8,000.00
<a href="#">Q1 2011-12</a>	1	650.00	650.00	650.00	650.00
<a href="#">Q2 2011-12</a>	2	3,000.00	510.00	1,755.00	3,510.00
<a href="#">Q3 2011-12</a>	1	1,900.00	1,900.00	1,900.00	1,900.00
Totals	10	8,000.00	510.00	1,780.20	17,802.00

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
2 Jun 10	<a href="#">5000081693</a>	<a href="#">Printing Costs</a>	<a href="#">Crossprint Ltd</a>	692.00
		Total		692.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
13 Aug 10	<a href="#">5000095880</a>	<a href="#">Professional Subs</a>	<a href="#">Cipfa Business Ltd</a>	650.00
13 Aug 10	<a href="#">5000095880</a>	<a href="#">Professional Subs</a>	<a href="#">Cipfa Business Ltd</a>	650.00
13 Aug 10	<a href="#">5000095880</a>	<a href="#">Professional Subs</a>	<a href="#">Cipfa Business Ltd</a>	850.00
13 Aug 10	<a href="#">5000095880</a>	<a href="#">Professional Subs</a>	<a href="#">Cipfa Business Ltd</a>	900.00
		Total		3,050.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
29 Mar 11	<a href="#">5000134488</a>	<a href="#">Advertising &amp; Public I W Advocacy Trust</a>		8,000.00
		Total		8,000.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
25 May 11	<a href="#">5000142950</a>	<a href="#">Printing Costs</a>	<a href="#">Allpay.Net Ltd</a>	650.00
		Total		650.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
19 Aug 11	<a href="#">5000155392</a>	<a href="#">Advertising &amp; Public Isle Of Wight Radio Ltd</a>		510.00

1 Sep 11	<a href="#">5000156669 Advertising &amp; Public I W Advocacy Trust</a>	3,000.00
	Total	3,510.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
14 Nov 11	<a href="#">5000166655 Professional Subs</a>		<a href="#">Cipfa Business Ltd</a>	1,900.00
	Total			1,900.00

## Comments

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

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