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# Isle of Wight Armchair Auditor



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## Service Area: Call Centre

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There were 4 payments over 3 quarters totalling £5,000

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2011-12</a>	2	3,500.00	665.00	2,082.50	4,165.00
<a href="#">Q2 2011-12</a>	1	0.00	-665.00	-665.00	-665.00
<a href="#">Q4 2011-12</a>	1	1,500.00	1,500.00	1,500.00	1,500.00
Totals	4	3,500.00	-665.00	1,250.00	5,000.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
20 Jun 11	<a href="#">5000146451</a>	<a href="#">Comp Software Licenc</a>	<a href="#">Civica Uk Ltd</a>	3,500.00
20 Jun 11	<a href="#">5000146451</a>	<a href="#">Comp Software Licenc</a>	<a href="#">Civica Uk Ltd</a>	665.00
			Total	4,165.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
2 Aug 11	<a href="#">5000152602</a>	<a href="#">Comp Software Licenc</a>	<a href="#">Civica Uk Ltd</a>	-665.00
			Total	-665.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
17 Feb 12	<a href="#">5000181067</a>	<a href="#">Training</a>	<a href="#">The Welfare Advice Service Cic</a>	1,500.00
			Total	1,500.00

## Comments

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

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