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Isle of Wight Armchair Auditor



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Service Area: Cowes High Devolved Capital

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There were 13 payments over 4 quarters totalling £52,207

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	1,385.00	1,385.00	1,385.00	1,385.00
Q2 2010-11	5	16,800.00	1,568.00	4,881.38	24,406.92
Q2 2011-12	1	7,245.00	7,245.00	7,245.00	7,245.00
Q3 2011-12	6	8,056.25	695.00	3,195.08	19,170.45
Totals	13	16,800.00	695.00	4,015.95	52,207.37

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
24 Jun 10	1900196078	Cap Contractor Pmts	W H Brading & Son Ltd	1,385.00
		Total		1,385.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
27 Jul 10	1900208708	Pl. Equip & Furn C	Bt Business Direct	2,184.42
19 Aug 10	1900220332	Pl. Equip & Furn C	Bt Business Direct	16,800.00
31 Aug 10	1900221602	Pl. Equip & Furn C	Island Furnishing Ltd	1,568.00
31 Aug 10	1900221596	Pl. Equip & Furn C	Dataswift Network Services ...	2,282.50
20 Sep 10	1900232953	Cap Contractor Pmts	W H Brading & Son Ltd	1,572.00
		Total		24,406.92

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
16 Sep 11	1900400053	Pl. Equip & Furn C	Hallam's Blinds & Soft Furn...	7,245.00
		Total		7,245.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
11 Oct 11	5000162658	Cap Contractor Pmts	Mcm Construction Ltd	995.00
6 Dec 11	1900432707	Pl. Equip & Furn C	Dataswift Network Services ...	1,333.00
6 Dec 11	1900432708	Pl. Equip & Furn C	Esa Mcintosh Ltd	4,045.60
6 Dec 11	1900432709	Pl. Equip & Furn C	Esa Mcintosh Ltd	4,045.60
14 Dec 11	1900438583	Pl. Equip & Furn C	Dataswift Network Services ...	695.00
21 Dec 11	1900439377	Pl. Equip & Furn C	Dataswift Network Services ...	8,056.25

Total

19,170.45

Comments

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

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