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Isle of Wight Armchair Auditor



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Service Area: Cowes Primary Devolved Capital

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There were 18 payments over 4 quarters totalling £77,896

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	5,249.70	5,249.70	5,249.70	5,249.70
Q3 2010-11	11	5,950.00	710.40	1,954.93	21,504.26
Q4 2010-11	4	39,230.00	856.00	12,054.14	48,216.54
Q2 2011-12	2	2,249.88	675.92	1,462.90	2,925.80
Totals	18	39,230.00	675.92	4,327.57	77,896.30

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
25 May 10	1900178107	Pl. Equip & Furn C	Misco Computer Supplies Ltd	5,249.70
			Total	5,249.70

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
6 Oct 10	1900238969	Cap Contractor Pmts	Island Air Conditioning Ltd	1,350.00
6 Oct 10	1900238970	Pl. Equip & Furn C	Island Computer Systems Ltd	5,950.00
6 Oct 10	1900238971	Pl. Equip & Furn C	Island Computer Systems Ltd	725.00
6 Oct 10	1900239022	Pl. Equip & Furn C	Misco Computer Supplies Ltd	3,401.96
6 Oct 10	1900239173	Pl. Equip & Furn C	Misco Computer Supplies Ltd	855.95
6 Oct 10	1900239199	Pl. Equip & Furn C	Sb Electrical (Iow) Ltd	1,202.00
11 Oct 10	5000106000	Cap Contractor Pmts	Green Wood Building Srvcs C...	950.00
10 Nov 10	1900259044	Cap Contractor Pmts	Sb Electrical (Iow) Ltd	1,773.00
10 Nov 10	1900259043	Cap Contractor Pmts	Sb Electrical (Iow) Ltd	2,247.00
15 Nov 10	1900259605	Pl. Equip & Furn C	Beta Pak	2,338.95
22 Nov 10	1900260356	Pl. Equip & Furn C	Beta Pak	710.40
			Total	21,504.26

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
1 Feb 11	5000124439	Cap Contractor Pmts	Mountjoy Ltd [Sb]	39,230.00
28 Feb 11	1900304648	Cap Contractor Pmts	Mountjoy Ltd	4,905.54
9 Mar 11	1900310956	Pl. Equip & Furn C	Dataswift Network Services ...	856.00
9 Mar 11	1900310967	Pl. Equip & Furn C	Dataswift Network Services ...	3,225.00

Total 48,216.54
Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
4 Jul 11	1900364041	Pl. Equip & Furn C	Misco Computer Supplies Ltd	675.92
16 Aug 11	1900382296	Pl. Equip & Furn C	Misco Computer Supplies Ltd	2,249.88
			Total	2,925.80

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

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