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Isle of Wight Armchair Auditor



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Service Area: Csdp/Lifeline Telephone Pd

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There were 7 payments over 7 quarters totalling £89,224

| Period | Number | Max £ | Min £ | Avg £ | Total £ |
|----------------------------|--------|-----------|-----------|-----------|-----------|
| Q1 2010-11 | 1 | 880.32 | 880.32 | 880.32 | 880.32 |
| Q2 2010-11 | 1 | 852.56 | 852.56 | 852.56 | 852.56 |
| Q3 2010-11 | 1 | 682.05 | 682.05 | 682.05 | 682.05 |
| Q4 2010-11 | 1 | 613.95 | 613.95 | 613.95 | 613.95 |
| Q1 2011-12 | 1 | 630.15 | 630.15 | 630.15 | 630.15 |
| Q2 2011-12 | 1 | 665.16 | 665.16 | 665.16 | 665.16 |
| Q3 2011-12 | 1 | 84,900.24 | 84,900.24 | 84,900.24 | 84,900.24 |
| Totals | 7 | 84,900.24 | 613.95 | 12,746.35 | 89,224.43 |

Q1 2010-11 payments

| Date | Transaction | Expense Type | Supplier | Amount £ |
|-----------|----------------------------|----------------------------------|--|----------|
| 13 May 10 | 1900176756 | Fixed Telephones | British Telecommunications Plc | 880.32 |
| | | Total | | 880.32 |

Q2 2010-11 payments

| Date | Transaction | Expense Type | Supplier | Amount £ |
|-----------|----------------------------|----------------------------------|--|----------|
| 24 Aug 10 | 1900220833 | Fixed Telephones | British Telecommunications Plc | 852.56 |
| | | Total | | 852.56 |

Q3 2010-11 payments

| Date | Transaction | Expense Type | Supplier | Amount £ |
|-----------|----------------------------|----------------------------------|--|----------|
| 15 Nov 10 | 1900259634 | Fixed Telephones | British Telecommunications Plc | 682.05 |
| | | Total | | 682.05 |

Q4 2010-11 payments

| Date | Transaction | Expense Type | Supplier | Amount £ |
|-----------|----------------------------|----------------------------------|--|----------|
| 17 Feb 11 | 1900303460 | Fixed Telephones | British Telecommunications Plc | 613.95 |
| | | Total | | 613.95 |

Q1 2011-12 payments

| Date | Transaction | Expense Type | Supplier | Amount £ |
|-----------|----------------------------|----------------------------------|--|----------|
| 18 May 11 | 1900343544 | Fixed Telephones | British Telecommunications Plc | 630.15 |
| | | Total | | 630.15 |

Q2 2011-12 payments

| Date | Transaction | Expense Type | Supplier | Amount £ |
|-------------|----------------------------|----------------------------------|--|-----------------|
| 19 Aug 11 | 1900387829 | Fixed Telephones | British Telecommunications Plc | 665.16 |
| | | | Total | 665.16 |
| | | Q3 2011-12 payments | | |

| Date | Transaction | Expense Type | Supplier | Amount £ |
|-------------|----------------------------|----------------------------------|--|-----------------|
| 28 Oct 11 | 1900418899 | Fixed Telephones | British Telecommunications Plc | 84,900.24 |
| | | | Total | 84,900.24 |

Comments

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

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