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Isle of Wight Armchair Auditor



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Service Area: Departmental Support Services

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There were 13 payments over 3 quarters totalling £34,348

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	4	21,668.16	580.58	7,297.77	29,191.08
Q2 2010-11	2	2,196.43	1,265.15	1,730.79	3,461.58
Q3 2010-11	7	582.75	-560.00	242.25	1,695.75
Totals	13	21,668.16	-560.00	2,642.19	34,348.41

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
13 Apr 10	5000071931	B/In Prof Svs Curr	Educational Recording Agenc...	6,000.96
2 Jun 10	1900184092	Electricity	Edf Energy 1 Ltd	580.58
7 Jun 10	1900184718	Electricity	Edf Energy 1 Ltd	941.38
16 Jun 10	5000084818	Client Expenses	Copyright Licensing Agency Ltd	21,668.16
		Total		29,191.08

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
14 Jul 10	5000090053	Photocopying Costs	Ricoh Uk Limited	2,196.43
10 Sep 10	5000100587	Prop Svs Bldg Mtce	Mansell Construction [Sb]	1,265.15
		Total		3,461.58

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
8 Oct 10	5000105550	Agency Staff	Pertemps Recruitment Partne...	535.50
11 Oct 10	5000105735	Agency Staff	Pertemps Recruitment Partne...	556.50
18 Oct 10	5000107221	Agency Staff	Pertemps Recruitment Partne...	560.00
22 Oct 10	5000108448	Agency Staff	Pertemps Recruitment Partne...	582.75
22 Oct 10	5000108447	Agency Staff	Pertemps Recruitment Partne...	-556.50
2 Nov 10	5000110379	Agency Staff	Pertemps Recruitment Partne...	577.50
2 Nov 10	5000110377	Agency Staff	Pertemps Recruitment Partne...	-560.00
		Total		1,695.75

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

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