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# Isle of Wight Armchair Auditor



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## Service Area: Dms Project

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There were 15 payments over 7 quarters totalling £83,464

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	4	7,525.50	535.00	4,071.50	16,286.00
<a href="#">Q3 2010-11</a>	1	7,525.50	7,525.50	7,525.50	7,525.50
<a href="#">Q4 2010-11</a>	2	7,525.50	1,070.00	4,297.75	8,595.50
<a href="#">Q1 2011-12</a>	3	27,702.00	535.00	9,895.67	29,687.00
<a href="#">Q2 2011-12</a>	1	10,000.00	10,000.00	10,000.00	10,000.00
<a href="#">Q3 2011-12</a>	2	1,200.00	950.00	1,075.00	2,150.00
<a href="#">Q4 2011-12</a>	2	5,900.00	3,320.00	4,610.00	9,220.00
Totals	15	27,702.00	535.00	5,564.27	83,464.00

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
13 Apr 10	<a href="#">5000071879</a>	<a href="#">Comp Software Licenc</a>	<a href="#">New Mind Internet Consultan...</a>	7,525.50
25 May 10	<a href="#">5000080317</a>	<a href="#">Comp S/Ware &amp; Cons</a>	<a href="#">New Mind Internet Consultan...</a>	700.00
15 Jun 10	<a href="#">5000084279</a>	<a href="#">Comp Software Licenc</a>	<a href="#">New Mind Internet Consultan...</a>	535.00
15 Jun 10	<a href="#">5000084315</a>	<a href="#">Comp Software Licenc</a>	<a href="#">New Mind Internet Consultan...</a>	7,525.50
		Total		16,286.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
15 Oct 10	<a href="#">5000106893</a>	<a href="#">Comp Software Licenc</a>	<a href="#">New Mind Internet Consultan...</a>	7,525.50
		Total		7,525.50

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
6 Jan 11	<a href="#">5000120017</a>	<a href="#">Comp Software Licenc</a>	<a href="#">New Mind Internet Consultan...</a>	7,525.50
17 Jan 11	<a href="#">5000121860</a>	<a href="#">Professional Service</a>	<a href="#">Island Printers Ltd</a>	1,070.00
		Total		8,595.50

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
12 Apr 11	<a href="#">5000136849</a>	<a href="#">Professional Service</a>	<a href="#">New Mind Internet Consultan...</a>	1,450.00
23 May 11	<a href="#">5000142563</a>	<a href="#">Comp Software Licenc</a>	<a href="#">New Mind Internet Consultan...</a>	27,702.00
28 Jun 11	<a href="#">5000147654</a>	<a href="#">Comp Software Licenc</a>	<a href="#">New Mind Internet Consultan...</a>	535.00

Total 29,687.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
5 Jul 11	<a href="#">5000148350</a>	<a href="#">Professional Service</a>	<a href="#">New Mind Internet Consultan...</a>	10,000.00

Total 10,000.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
23 Nov 11	<a href="#">5000168502</a>	<a href="#">Professional Service</a>	<a href="#">Island Tourist Products</a>	950.00
28 Nov 11	<a href="#">5000168986</a>	<a href="#">Comp S/Ware &amp; Cons</a>	<a href="#">New Mind Internet Consultan...</a>	1,200.00

Total 2,150.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
12 Mar 12	<a href="#">5000184893</a>	<a href="#">Professional Services</a>	<a href="#">New Mind Internet Consultan...</a>	3,320.00
21 Mar 12	<a href="#">5000186433</a>	<a href="#">Professional Services</a>	<a href="#">New Mind Internet Consultan...</a>	5,900.00

Total 9,220.00

## Comments

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

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