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Isle of Wight Armchair Auditor



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

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	4	7,525.50	535.00	4,071.50	16,286.00
Q3 2010-11	1	7,525.50	7,525.50	7,525.50	7,525.50
Q4 2010-11	2	7,525.50	1,070.00	4,297.75	8,595.50
Q1 2011-12	3	27,702.00	535.00	9,895.67	29,687.00
Q2 2011-12	1	10,000.00	10,000.00	10,000.00	10,000.00
Q3 2011-12	2	1,200.00	950.00	1,075.00	2,150.00
Q4 2011-12	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 payme	nts

Date	Transaction	Expense Type		Supplier	Amount £
13 Apr 10	5000071879	Comp Software Licenc	New Mind	Internet Consultan	7,525.50
25 May 10	<u>5000080317</u>	Comp S/Ware & Cons	New Mind	Internet Consultan	700.00
15 Jun 10	5000084279	Comp Software Licenc	New Mind	Internet Consultan	535.00
15 Jun 10	<u>5000084315</u>	Comp Software Licenc	New Mind	Internet Consultan	7,525.50
			Total		16,286.00
Q3 2010-11 payments					

Date	Transaction	Expense Type	Supplier	Amount £
15 Oct 10	<u>5000106893</u>	Comp Software Licenc No	ew Mind Internet Consultar	<u>1</u> 7,525.50
		To	ıtal	7 525 50

Q4 2010-11 payments

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

Q1 2011-12 payments

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

Q2 2011-12 payments					
Date	Transaction	Expense Type	Supplier	Amount £	
5 Jul 11	5000148350 P	rofessional Service Nev	w Mind Internet Consultan.	<u></u> 10,000.00	
		Tot	al	10,000.00	
		Q3 2011-12	payments		
Date	Transaction	n Expense Type	Supplier	Amount £	
23 Nov	11 5000168502	Professional Service	Island Tourist Products	950.00	
28 Nov	11 5000168986	Comp S/Ware & Con	s New Mind Internet Const	<u>ultan</u> 1,200.00	
			Total	2,150.00	
Q4 2011-12 payments					
Date	Transaction	Expense Type	Supplier	Amount £	
12 Mar	12 <u>5000184893</u>	Professional Services	New Mind Internet Consult	tan 3,320.00	
21 Mar	21 Mar 12 5000186433 Professional Services New Mind Internet Consultan 5,900.00				

Total

Total

Comments

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29,687.00

9,220.00

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Inspired by Adrian Short's Armchair Auditor

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