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Isle of Wight Armchair Auditor



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Service Area: Dog Service

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There were 16 payments over 6 quarters totalling £13,803

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	6	1,786.00	685.18	1,008.93	6,053.58
Q3 2010-11	1	1,617.17	1,617.17	1,617.17	1,617.17
Q4 2010-11	2	542.82	-542.82	0.00	0.00
Q1 2011-12	2	803.48	552.00	677.74	1,355.48
Q2 2011-12	1	2,199.00	2,199.00	2,199.00	2,199.00
Q4 2011-12	4	682.50	577.50	644.38	2,577.50
Totals	16	2,199.00	-542.82	862.67	13,802.73

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
7 Apr 10	5000071042	Pay To Pvte Contract	Redacted Personal Data	810.00
4 May 10	5000075828	Operational Equipmen	Glasdon Uk Ltd	842.40
6 May 10	5000076593	Pay To Pvte Contract	Redacted Personal Data	910.00
11 May 10	5000077435	Printing Costs	Signpost Express	1,786.00
26 May 10	5000080533	Vehicle Maint Costs	Dh Price Motors	685.18
2 Jun 10	5000081647	Operational Equipmen	Broxap Ltd	1,020.00
			Total	6,053.58

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
14 Oct 10	5000106764	Operational Equipmen	Glasdon Uk Ltd	1,617.17
			Total	1,617.17

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
25 Jan 11	5000123117	Vehicle Maint Costs	Dh Price Motors	542.82
2 Feb 11	5000124760	Vehicle Maint Costs	Dh Price Motors	-542.82
			Total	0.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
6 Jun 11	5000144293	Vehicle Maint Costs	Dh Price Motors	803.48
15 Jun 11	5000145897	Pay To Pvte Contract	Chameleon Codewing Ltd	552.00

Total 1,355.48

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
6 Jul 11	5000148601	Operational Equipmen	Glasdon Uk Ltd	2,199.00
			Total	2,199.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
24 Jan 12	5000176998	Payment To Private Contractors	Redacted Personal Data	637.50
7 Feb 12	5000178572	Payment To Private Contractors	Redacted Personal Data	577.50
14 Feb 12	5000180506	Training	Bicton College	680.00
7 Mar 12	5000183609	Payment To Private Contractors	Redacted Personal Data	682.50
			Total	2,577.50

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

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