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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 £
<a href="#">Q1 2010-11</a>	6	1,786.00	685.18	1,008.93	6,053.58
<a href="#">Q3 2010-11</a>	1	1,617.17	1,617.17	1,617.17	1,617.17
<a href="#">Q4 2010-11</a>	2	542.82	-542.82	0.00	0.00
<a href="#">Q1 2011-12</a>	2	803.48	552.00	677.74	1,355.48
<a href="#">Q2 2011-12</a>	1	2,199.00	2,199.00	2,199.00	2,199.00
<a href="#">Q4 2011-12</a>	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	<a href="#">5000071042</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Redacted Personal Data</a>	810.00
4 May 10	<a href="#">5000075828</a>	<a href="#">Operational Equipmen</a>	<a href="#">Glasdon Uk Ltd</a>	842.40
6 May 10	<a href="#">5000076593</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Redacted Personal Data</a>	910.00
11 May 10	<a href="#">5000077435</a>	<a href="#">Printing Costs</a>	<a href="#">Signpost Express</a>	1,786.00
26 May 10	<a href="#">5000080533</a>	<a href="#">Vehicle Maint Costs</a>	<a href="#">Dh Price Motors</a>	685.18
2 Jun 10	<a href="#">5000081647</a>	<a href="#">Operational Equipmen</a>	<a href="#">Broxap Ltd</a>	1,020.00
			Total	6,053.58

#### Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
14 Oct 10	<a href="#">5000106764</a>	<a href="#">Operational Equipmen</a>	<a href="#">Glasdon Uk Ltd</a>	1,617.17
			Total	1,617.17

#### Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
25 Jan 11	<a href="#">5000123117</a>	<a href="#">Vehicle Maint Costs</a>	<a href="#">Dh Price Motors</a>	542.82
2 Feb 11	<a href="#">5000124760</a>	<a href="#">Vehicle Maint Costs</a>	<a href="#">Dh Price Motors</a>	-542.82
			Total	0.00

#### Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
6 Jun 11	<a href="#">5000144293</a>	<a href="#">Vehicle Maint Costs</a>	<a href="#">Dh Price Motors</a>	803.48
15 Jun 11	<a href="#">5000145897</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Chameleon Codewing Ltd</a>	552.00

Total 1,355.48

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
6 Jul 11	<a href="#">5000148601</a>	<a href="#">Operational Equipmen</a>	<a href="#">Glasdon Uk Ltd</a>	2,199.00
			Total	2,199.00

Q4 2011-12 payments

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

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

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