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Isle of Wight Armchair Auditor



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Service Area: Downside Middle Devolved Capital

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There were 5 payments over 2 quarters totalling £12,748

| Period | Number | Max £ | Min £ | Avg £ | Total £ |
|----------------------------|--------|----------|----------|----------|-----------|
| Q1 2010-11 | 2 | 4,435.00 | 1,395.00 | 2,915.00 | 5,830.00 |
| Q3 2010-11 | 3 | 5,106.30 | 723.40 | 2,306.13 | 6,918.40 |
| Totals | 5 | 5,106.30 | 723.40 | 2,549.68 | 12,748.40 |

Q1 2010-11 payments

| Date | Transaction | Expense Type | Supplier | Amount £ |
|-----------|----------------------------|--|---------------------------------------|----------|
| 28 Apr 10 | 1900170905 | Pl. Equip & Furn C | Island Telecom Group | 1,395.00 |
| 12 May 10 | 1900172103 | Cap Contractor Pmts | G E Banks Windows Ltd | 4,435.00 |
| | | | Total | 5,830.00 |

Q3 2010-11 payments

| Date | Transaction | Expense Type | Supplier | Amount £ |
|-----------|----------------------------|--|------------------------------|----------|
| 18 Oct 10 | 1900245688 | Pl. Equip & Furn C | Novatech Ltd | 1,088.70 |
| 23 Nov 10 | 1900260543 | Pl. Equip & Furn C | Novatech Ltd | 5,106.30 |
| 23 Nov 10 | 1900260542 | Pl. Equip & Furn C | Novatech Ltd | 723.40 |
| | | | Total | 6,918.40 |

Comments

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

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