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Isle of Wight Armchair Auditor



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Service Area: Education Social Workers Laces

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There were 11 payments over 4 quarters totalling £6,309

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	3	1,446.75	1,123.36	1,266.07	3,798.21
Q2 2010-11	2	1,123.40	-1,123.36	0.02	0.04
Q3 2010-11	4	1,404.20	-1,446.75	-10.64	-42.55
Q1 2011-12	2	1,435.85	1,117.34	1,276.60	2,553.19
Totals	11	1,446.75	-1,446.75	573.54	6,308.89

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
1 Apr 10	5000070616	Computer Purch & Ren Pc World Business Direct		1,123.36
27 Apr 10	5000074788	Computer Purch & Ren Pc World Business Direct		1,446.75
17 Jun 10	5000084918	Computer Purch & Ren Pc World Business Direct		1,228.10
		Total		3,798.21

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
24 Aug 10	5000097555	Computer Purch & Ren Pc World Business Direct		-1,123.36
24 Aug 10	5000097561	Computer Purch & Ren Pc World Business Direct		1,123.40
		Total		0.04

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
18 Oct 10	5000107385	Computer Purch & Ren Pc World Business Direct		-1,446.75
18 Oct 10	5000107384	Computer Purch & Ren Pc World Business Direct		-1,404.20
18 Oct 10	5000107388	Computer Purch & Ren Pc World Business Direct		1,404.20
18 Oct 10	5000107388	Computer Purch & Ren Pc World Business Direct		1,404.20
		Total		-42.55

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
16 Jun 11	1900356975	Electricity	Southern Electric	1,435.85
29 Jun 11	5000147805	Chgs From Ind Provs	Ricoh Uk Limited	1,117.34
		Total		2,553.19

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

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