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Isle of Wight Armchair Auditor



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Service Area: Elections

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There were 44 payments over 7 quarters totalling £133,785

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	14	19,420.02	602.20	4,674.13	65,437.75
Q2 2010-11	1	640.28	640.28	640.28	640.28
Q3 2010-11	2	4,000.00	1,212.09	2,606.05	5,212.09
Q4 2010-11	1	15,417.07	15,417.07	15,417.07	15,417.07
Q1 2011-12	16	18,314.03	611.00	2,735.55	43,768.74
Q2 2011-12	8	4,421.65	-4,424.05	211.43	1,691.44
Q3 2011-12	2	1,083.88	533.93	808.91	1,617.81
Totals	44	19,420.02	-4,424.05	3,040.57	133,785.18

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
1 Apr 10	5000070541	Advertising & Public	Iw County Press Ltd	602.20
19 Apr 10	1900164789	Njc Temp Staff Gp	Hm Revenue & Customs Only	19,420.02
10 May 10	5000077166	Building & Room Rent	Coast & Country Marquees	2,640.17
12 May 10	5000077615	Postage	Royal Mail Group Plc	15,911.62
19 May 10	5000079043	Professional Service	Alan Shepard (Iow)	1,985.00
20 May 10	5000079294	Postage	Smith And Ouzman Ltd	2,320.69
21 May 10	5000079548	Postage	Royal Mail Group Plc	2,892.15
24 May 10	5000079988	Postage	Royal Mail Group Plc	3,827.72
4 Jun 10	1900185060	Postage	Dd Royal Mail Elections Bul...	7,055.69
14 Jun 10	5000084153	Printing Costs	Island Printers Ltd	910.00
14 Jun 10	5000084152	Printing Costs	Island Printers Ltd	4,288.75
25 Jun 10	1900196546	Printing Costs	Dd Royal Mail Elections Bul...	1,040.04
30 Jun 10	5000087504	Printing Costs	Smith And Ouzman Ltd	800.00
30 Jun 10	5000087503	Printing Costs	Smith And Ouzman Ltd	1,743.70
			Total	65,437.75

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
6 Aug 10	1900214215	Postage	Dd Royal Mail Elections Bul...	640.28
			Total	640.28

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
10 Dec 10	1900272210	Postage	Dd Royal Mail Elections Bul...	1,212.09
20 Dec 10	1900273592	Reimburse Of Costs	Elections Claims Unit	4,000.00
		Total		5,212.09

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
22 Mar 11	1900317163	Njc Temp Staff Gp	Hm Revenue & Customs Only	15,417.07
		Total		15,417.07

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
5 Apr 11	5000135667	Stationery	Shaw & Sons Ltd	1,339.20
5 Apr 11	5000135669	Printing Costs	Sci Print Ltd	3,021.42
15 Apr 11	5000137505	Stationery	Eagle Envelopes	855.36
15 Apr 11	5000137504	Stationery	Eagle Envelopes	1,067.04
15 Apr 11	5000137503	Stationery	Eagle Envelopes	1,075.68
15 Apr 11	5000137502	Postage	Royal Mail Group Plc	18,314.03
15 Apr 11	5000137508	Printing Costs	Crossprint Ltd	1,678.80
9 May 11	5000140158	Professional Service	Alan Shepard (Iow)	2,085.00
9 May 11	5000140152	Postage	Royal Mail Group Plc	1,617.77
13 May 11	5000141225	Postage	Royal Mail Group Plc	1,390.39
20 May 11	1900344160	Postage	Dd Royal Mail Elections Bul...	3,187.64
23 May 11	5000142446	Postage	Royal Mail Group Plc	677.77
23 May 11	5000142446	Postage	Royal Mail Group Plc	611.00
27 May 11	1900350346	Njc Temp Staff Gp	Redacted Personal Data	807.87
27 May 11	1900350342	Postage	Dd Royal Mail Elections Bul...	4,424.05
27 May 11	1900350348	Njc Temp Staff Gp	Redacted Personal Data	1,615.72
		Total		43,768.74

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
1 Jul 11	1900363966	Postage	Dd Royal Mail Elections Bul...	741.97
6 Jul 11	1700043991	Postage	Dd Royal Mail Elections Bul...	-4,424.05
6 Jul 11	1700043992	Postage	Dd Royal Mail Elections Bul...	-3,187.64
6 Jul 11	1900368944	Postage	Dd Royal Mail Elections Bul...	3,184.04
6 Jul 11	1900368943	Postage	Dd Royal Mail Elections Bul...	4,421.65
12 Aug 11	1900382207	Printing Costs	Dd Royal Mail Elections Bul...	955.47
12 Aug 11	1900382208	Printing Costs	Dd Royal Mail Elections Bul...	955.47
12 Aug 11	1700044285	Printing Costs	Dd Royal Mail Elections Bul...	-955.47
		Total		1,691.44

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
25 Nov 11	1900438244	Postage	Dd Royal Mail Elections Bul...	1,083.88
30 Dec 11	1900450979	Postage	Dd Royal Mail Elections Bul...	533.93
		Total		1,617.81

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

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