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# Isle of Wight Armchair Auditor



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## Service Area: Employment & Support Allowance

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There were 11 payments over 4 quarters totalling £34,651

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q4 2010-11</a>	1	7,581.00	7,581.00	7,581.00	7,581.00
<a href="#">Q1 2011-12</a>	4	13,650.00	950.00	9,075.00	36,300.00
<a href="#">Q2 2011-12</a>	1	0.00	-12,700.00	-12,700.00	-12,700.00
<a href="#">Q4 2011-12</a>	5	1,270.00	-950.00	694.00	3,470.00
Totals	11	13,650.00	-12,700.00	3,150.09	34,651.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
4 Mar 11	<a href="#">5000130330</a>	<a href="#">Comp Software Licenc</a>	<a href="#">Northgate Information Solut...</a>	7,581.00
			Total	7,581.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
20 Apr 11	<a href="#">5000138188</a>	<a href="#">Comp Software Licenc</a>	<a href="#">Northgate Information Solut...</a>	950.00
21 Apr 11	<a href="#">5000138453</a>	<a href="#">Comp Software Licenc</a>	<a href="#">Northgate Information Solut...</a>	12,700.00
3 May 11	<a href="#">1900337200</a>	<a href="#">Comp Software Licenc</a>	<a href="#">Northgate Information Sol U...</a>	13,650.00
19 May 11	<a href="#">5000142222</a>	<a href="#">Comp Software Licenc</a>	<a href="#">Civica Uk Ltd</a>	9,000.00
			Total	36,300.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
18 Aug 11	<a href="#">5000155319</a>	<a href="#">Comp Software Licenc</a>	<a href="#">Northgate Information Solut...</a>	-12,700.00
			Total	-12,700.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
3 Jan 12	<a href="#">5000173540</a>	<a href="#">Computer Software Licencing</a>	<a href="#">Northgate Information Solut...</a>	1,270.00
15 Feb 12	<a href="#">5000180639</a>	<a href="#">Computer Software Licencing</a>	<a href="#">Northgate Information Solut...</a>	-950.00
30 Mar 12	<a href="#">5000188649</a>	<a href="#">Computer Software Licencing</a>	<a href="#">Northgate Information Solut...</a>	950.00
30 Mar 12	<a href="#">5000188649</a>	<a href="#">Computer Software Licencing</a>	<a href="#">Northgate Information Solut...</a>	950.00
30 Mar 12	<a href="#">5000188649</a>	<a href="#">Computer Software Licencing</a>	<a href="#">Northgate Information Solut...</a>	1,250.00
			Total	3,470.00

## Comments

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

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