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Isle of Wight Armchair Auditor



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Service Area: Financial Management Overheads

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There were 29 payments over 8 quarters totalling £100,164

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	3	7,160.00	6,125.00	6,611.67	19,835.00
Q2 2010-11	4	3,834.04	734.40	1,643.37	6,573.49
Q3 2010-11	2	2,529.50	780.00	1,654.75	3,309.50
Q4 2010-11	7	9,999.50	516.00	2,763.61	19,345.25
Q1 2011-12	5	8,960.00	3,700.00	6,036.20	30,181.00
Q2 2011-12	2	3,564.89	3,545.00	3,554.95	7,109.89
Q3 2011-12	1	1,250.00	1,250.00	1,250.00	1,250.00
Q4 2011-12	5	6,765.00	516.00	2,511.95	12,559.75
Totals	29	9,999.50	516.00	3,453.93	100,163.88

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
8 Apr 10	5000071221	Professional Subs	Cipfa	6,125.00
23 Apr 10	5000074197	Professional Service	Cipfa	6,550.00
18 Jun 10	5000085308	Professional Subs	Cipfa	7,160.00
			Total	19,835.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
6 Jul 10	5000088620	Professional Subs	Society Of County Treasurers	3,834.04
6 Jul 10	5000088517	Stationery	Paragon Group Uk Ltd	734.40
6 Jul 10	5000088524	Stationery	Pulstar Dataprint Ltd	1,015.05
9 Jul 10	5000089211	Train And Conference	Redacted Personal Data	990.00
			Total	6,573.49

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
7 Dec 10	5000116047	Consultants Fees	Focus On Banking Ltd	2,529.50
21 Dec 10	5000118683	Publications	Cipfa	780.00
			Total	3,309.50

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
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1 Feb 11	5000124486	Train And Conference	Cipfa	660.00
1 Feb 11	5000124500	Train And Conference	Cipfa	1,196.00
16 Feb 11	5000127540	Licences	Logotech Systems	3,000.00
16 Mar 11	5000132169	Publications	Cipfa	516.00
16 Mar 11	5000132168	Consultants Fees	Focus On Banking Ltd	2,475.00
17 Mar 11	5000132445	Comp Software Licenc	Albany Software Ltd	9,999.50
30 Mar 11	5000134653	Stationery	Pulstar Dataprint Ltd	1,498.75
			Total	19,345.25

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
9 May 11	5000140140	Comp Software Licenc	Reed Business Information Ltd	4,631.00
24 May 11	5000142855	Professional Subs	Cipfa	8,960.00
25 May 11	5000143016	Professional Service	Cipfa	6,765.00
25 May 11	5000143020	Professional Service	Cipfa	6,125.00
16 Jun 11	5000146064	Publications	Cipfa	3,700.00
			Total	30,181.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
18 Jul 11	5000150852	Professional Service	Spikes Cavell Analytic Limited	3,564.89
4 Aug 11	5000153011	Professional Subs	Society Of County Treasurers	3,545.00
			Total	7,109.89

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
24 Oct 11	5000163161	Publications	Cipfa	1,250.00
			Total	1,250.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
3 Jan 12	5000173563	Publications	Cipfa	780.00
16 Feb 12	5000180804	Licences	Logotech Systems	3,000.00
29 Feb 12	5000182677	Professional Subscriptions	Cipfa	6,765.00
27 Mar 12	5000187456	Stationery	Pulstar Dataprint Ltd	1,498.75
28 Mar 12	5000187545	Publications	Cipfa	516.00
			Total	12,559.75

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

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