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# Isle of Wight Armchair Auditor



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## Service Area: Forelands Middle Devolved Capital

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There were 6 payments over 5 quarters totalling £21,223

| Period                     | Number | Max £     | Min £     | Avg £     | Total £   |
|----------------------------|--------|-----------|-----------|-----------|-----------|
| <a href="#">Q1 2010-11</a> | 1      | 2,913.95  | 2,913.95  | 2,913.95  | 2,913.95  |
| <a href="#">Q2 2010-11</a> | 1      | 2,670.00  | 2,670.00  | 2,670.00  | 2,670.00  |
| <a href="#">Q3 2010-11</a> | 1      | 12,031.00 | 12,031.00 | 12,031.00 | 12,031.00 |
| <a href="#">Q2 2011-12</a> | 1      | 2,500.00  | 2,500.00  | 2,500.00  | 2,500.00  |
| <a href="#">Q3 2011-12</a> | 2      | 558.34    | 550.00    | 554.17    | 1,108.34  |
| Totals                     | 6      | 12,031.00 | 550.00    | 3,537.22  | 21,223.29 |

Q1 2010-11 payments

| Date      | Transaction                | Expense Type                           | Supplier                                    | Amount £ |
|-----------|----------------------------|--|---|----------|
| 16 Apr 10 | <a href="#">1900164637</a> | <a href="#">Pl. Equip &amp; Furn C</a> | <a href="#">Misco Computer Supplies Ltd</a> | 2,913.95 |
|           |                            | Total                                  |   | 2,913.95 |

Q2 2010-11 payments

| Date      | Transaction                | Expense Type                        | Supplier                     | Amount £ |
|-----------|----------------------------|-------------------------------------|------------------------------|----------|
| 24 Sep 10 | <a href="#">1900233473</a> | <a href="#">Cap Contractor Pmts</a> | <a href="#">Mountjoy Ltd</a> | 2,670.00 |
|           |                            | Total                               |                              | 2,670.00 |

Q3 2010-11 payments

| Date     | Transaction                | Expense Type                        | Supplier                             | Amount £  |
|----------|----------------------------|-------------------------------------|--------------------------------------|-----------|
| 6 Oct 10 | <a href="#">1900239020</a> | <a href="#">Cap Contractor Pmts</a> | <a href="#">Mcm Construction Ltd</a> | 12,031.00 |
|          |                            | Total                               |                                      | 12,031.00 |

Q2 2011-12 payments

| Date      | Transaction                | Expense Type                            | Supplier                               | Amount £ |
|-----------|----------------------------|---|--|----------|
| 20 Sep 11 | <a href="#">5000159594</a> | <a href="#">Ext Design &amp; Superv</a> | <a href="#">Natural Enterprise Ltd</a> | 2,500.00 |
|           |                            | Total                                   |  | 2,500.00 |

Q3 2011-12 payments

| Date      | Transaction                | Expense Type                            | Supplier                               | Amount £ |
|-----------|----------------------------|---|--|----------|
| 25 Oct 11 | <a href="#">5000163840</a> | <a href="#">Ext Design &amp; Superv</a> | <a href="#">Natural Enterprise Ltd</a> | 550.00   |
| 26 Oct 11 | <a href="#">5000163975</a> | <a href="#">Pl. Equip &amp; Furn C</a>  | <a href="#">Mr.Skippy (Iw) Ltd</a>     | 558.34   |
|           |                            | Total                                   |  | 1,108.34 |

Comments

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

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