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Isle of Wight Armchair Auditor



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Service Area: Gurnard Primary Devolved Capital

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There were 8 payments over 6 quarters totalling £31,330

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	2	19,631.00	717.95	10,174.48	20,348.95
Q2 2010-11	2	3,156.00	1,760.33	2,458.17	4,916.33
Q3 2010-11	1	3,318.89	3,318.89	3,318.89	3,318.89
Q4 2010-11	1	1,565.46	1,565.46	1,565.46	1,565.46
Q2 2011-12	1	591.92	591.92	591.92	591.92
Q3 2011-12	1	588.00	588.00	588.00	588.00
Totals	8	19,631.00	588.00	3,916.19	31,329.55

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
2 Jun 10	1900184081	Pl. Equip & Furn C	Ns Optimum	19,631.00
28 Jun 10	1900196567	Pl. Equip & Furn C	Misco Computer Supplies Ltd	717.95
		Total		20,348.95

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
28 Jul 10	1900209039	Pl. Equip & Furn C	Ns Optimum	3,156.00
13 Aug 10	1900214901	Pl. Equip & Furn C	Misco Computer Supplies Ltd	1,760.33
		Total		4,916.33

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
24 Dec 10	1900278369	Pl. Equip & Furn C	Ns Optimum	3,318.89
		Total		3,318.89

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
14 Feb 11	1900298300	Pl. Equip & Furn C	Ns Optimum	1,565.46
		Total		1,565.46

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
25 Aug 11	1900388486	Pl. Equip & Furn C	The Consortium	591.92
		Total		591.92

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
4 Nov 11	5000165134	Cap Contractor Pmts	Signpost Express	588.00
		Total		588.00

Comments

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

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