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Isle of Wight Armchair Auditor



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Service Area: Hlf Ryde Cemetery

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There were 16 payments over 3 quarters totalling £14,780

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	3,450.00	3,450.00	3,450.00	3,450.00
Q2 2010-11	8	3,927.62	-3,927.62	1,256.22	10,049.79
Q3 2010-11	7	5,069.92	-5,069.92	182.85	1,279.93
Totals	16	5,069.92	-5,069.92	923.73	14,779.72

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
23 Jun 10	5000086155	Train And Conference	Hants&Isle Of Wight Wildlif...	3,450.00
		Total		3,450.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
23 Aug 10	5000097436	Train And Conference	Wight Stonemasonry Ltd	531.00
23 Aug 10	5000097429	Train And Conference	Wight Stonemasonry Ltd	1,275.00
23 Aug 10	5000097433	Train And Conference	Hants&Isle Of Wight Wildlif...	3,450.00
3 Sep 10	5000099284	Train And Conference	Wight Stonemasonry Ltd	1,380.00
8 Sep 10	5105612259	Train And Conference	Hants&Isle Of Wight Wildlif...	-513.83
10 Sep 10	5000100699	Operational Equipmen	The Consortium	3,927.62
16 Sep 10	5000101603	Operational Equipmen	The Consortium	-3,927.62
17 Sep 10	5000101879	Operational Equipmen	The Consortium	3,927.62
		Total		10,049.79

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
7 Oct 10	5000105235	Operational Equipmen	The Consortium	-3,927.62
15 Oct 10	5000106955	Operational Equipmen	The Consortium	5,069.92
15 Oct 10	5000106944	Operational Equipmen	The Consortium	3,927.62
15 Oct 10	5000106954	Operational Equipmen	The Consortium	-3,927.62
11 Nov 10	5000111866	Operational Equipmen	The Consortium	4,007.55
11 Nov 10	5000111863	Operational Equipmen	The Consortium	-5,069.92
30 Nov 10	5000114978	Professional Service	Island Printers Ltd	1,200.00
		Total		1,279.93

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

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