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Isle of Wight Armchair Auditor



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Service Area: Integrated Working

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There were 20 payments over 5 quarters totalling £38,526

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	3	2,400.00	576.00	1,399.73	4,199.20
Q2 2010-11	1	635.00	635.00	635.00	635.00
Q3 2010-11	6	875.00	700.00	768.33	4,610.00
Q4 2010-11	2	7,312.00	2,235.00	4,773.50	9,547.00
Q4 2011-12	8	18,444.00	-18,444.00	2,441.81	19,534.50
Totals	20	18,444.00	-18,444.00	1,926.29	38,525.70

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
15 Jun 10	5000084466	Hire Of Facilities	Languard Manor	576.00
29 Jun 10	5000087368	Hire Of Facilities	Cowes Yacht Haven Ltd	2,400.00
29 Jun 10	5000087369	Train And Conference	Downs Syndrome Association	1,223.20
Total				4,199.20

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
10 Aug 10	5000095319	Train And Conference	University Of Chichester	635.00
Total				635.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
6 Oct 10	5000104979	Hire Of Facilities	Newclose County Cricket Club	700.00
6 Oct 10	5000104979	Catering Purchases	Newclose County Cricket Club	720.00
15 Nov 10	5000112593	Train And Conference	Learning Works Int. Ltd.	875.00
15 Nov 10	5000112593	Train And Conference	Learning Works Int. Ltd.	875.00
14 Dec 10	5000117076	Train And Conference	University Of Southampton	720.00
15 Dec 10	5000117436	Train And Conference	University Of Southampton	720.00
Total				4,610.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
6 Jan 11	5000119974	Train And Conference	Kwango Ltd	7,312.00
2 Feb 11	5000124593	Train And Conference	Intelligent Communication	2,235.00

Total 9,547.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
3 Jan 12	5000173506	Professional Services	Kwango Ltd	18,444.00
9 Jan 12	5000174678	Professional Services	Kwango Ltd	15,370.00
9 Jan 12	5000174675	Professional Services	Kwango Ltd	-18,444.00
8 Feb 12	5000178944	Training	Emqc Ltd	3,084.50
27 Mar 12	5000187261	Training	The Hampton Trust(Hants & I W)	540.00
27 Mar 12	5000187262	Training	The Hampton Trust(Hants & I W)	540.00
27 Mar 12	5000187265	Training	The Hampton Trust(Hants & I W)	720.00
27 Mar 12	5000187335	Training	The Hampton Trust(Hants & I W)	-720.00
		Total		19,534.50

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

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