- £500+ Payments
- Card Payments

## Isle of Wight Armchair Auditor



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There were 9 payments over 5 quarters totalling £29,829

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	3,269.71	3,269.71	3,269.71	3,269.71
Q3 2010-11	1	4,267.00	4,267.00	4,267.00	4,267.00
Q4 2010-11	4	2,835.00	964.00	1,648.25	6,593.00
Q1 2011-12	1	1,001.00	1,001.00	1,001.00	1,001.00
Q2 2011-12	2	11,925.00	2,773.33	7,349.17	14,698.33
Totals	9	11,925.00	964.00	3,314.34	29,829.04
		01.2010	11 novem	onto	

Q1 2010-11 payments

DateTransactionExpense TypeSupplierAmount £26 May 10 1900179101Cap Contractor Pmts Solaglas Ltd 3,269.71

Total 3,269.71

Q3 2010-11 payments

DateTransactionExpense TypeSupplierAmount £22 Dec 10 1900277853Pl. Equip & Furn C Mansell Construction Servic...4,267.00Total4,267.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
9 Feb 11	<u>1900297722</u>	Pl, Equip & Furn C	The Consortium	964.00
9 Feb 11	<u>1900297723</u>	Pl, Equip & Furn C	The Consortium	964.00
14 Feb 11	<u>1900298298</u>	Pl, Equip & Furn C	Island Computer Systems	<u>Ltd</u> 2,835.00
28 Mar 11	<u>1900318273</u>	Pl, Equip & Furn C	Island Computer Systems	<u>Ltd</u> 1,830.00
			Total	6,593.00

Q1 2011-12 payments

DateTransactionExpense TypeSupplierAmount £16 May 111900343279Pl. Equip & Furn CThe Consortium1,001.00Total1,001.00Q2 2011-12 payments

DateTransactionExpense TypeSupplierAmount £16 Aug 111900382320Pl. Equip & Furn CIsland Computer Systems Ltd11,925.0027 Sep 111900401124Cap Contractor Pmts Gti Glazing Systems Ltd2,773.33

Total	14,698.33
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## **Comments**

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Inspired by Adrian Short's Armchair Auditor

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