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# Isle of Wight Armchair Auditor



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## Service Area: Operational Planning

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There were 23 payments over 4 quarters totalling £61,958

| Period                     | Number | Max £     | Min £      | Avg £     | Total £   |
|----------------------------|--------|-----------|------------|-----------|-----------|
| <a href="#">Q3 2010-11</a> | 3      | 10,075.00 | -5,437.75  | 3,358.33  | 10,075.00 |
| <a href="#">Q4 2010-11</a> | 8      | 15,919.00 | -3,303.80  | 2,650.41  | 21,203.24 |
| <a href="#">Q2 2011-12</a> | 2      | 17,192.00 | 10,598.00  | 13,895.00 | 27,790.00 |
| <a href="#">Q4 2011-12</a> | 10     | 10,598.00 | -10,598.00 | 288.99    | 2,889.88  |
| Totals                     | 23     | 17,192.00 | -10,598.00 | 2,693.83  | 61,958.12 |

Q3 2010-11 payments

| Date      | Transaction                | Expense Type                            | Supplier                                 | Amount £  |
|-----------|----------------------------|---|--|-----------|
| 9 Nov 10  | <a href="#">5000111481</a> | <a href="#">Ref Collect. Disp &amp;</a> | <a href="#">Biffa Waste Services Ltd</a> | 5,437.75  |
| 9 Nov 10  | <a href="#">5000111484</a> | <a href="#">Ref Collect. Disp &amp;</a> | <a href="#">Biffa Waste Services Ltd</a> | -5,437.75 |
| 14 Dec 10 | <a href="#">5000117207</a> | <a href="#">Consultants Fees</a>        | <a href="#">Imass Ltd</a>                | 10,075.00 |
|           |                            | Total                                   |  | 10,075.00 |

Q4 2010-11 payments

| Date      | Transaction                | Expense Type                            | Supplier                                 | Amount £  |
|-----------|----------------------------|---|--|-----------|
| 6 Jan 11  | <a href="#">5000119954</a> | <a href="#">Consultants Fees</a>        | <a href="#">Surrey County Council</a>    | 955.00    |
| 6 Jan 11  | <a href="#">5000119954</a> | <a href="#">Consultants Fees</a>        | <a href="#">Surrey County Council</a>    | 15,919.00 |
| 13 Jan 11 | <a href="#">5000121508</a> | <a href="#">Ref Collect. Disp &amp;</a> | <a href="#">Biffa Waste Services Ltd</a> | 2,710.10  |
| 2 Mar 11  | <a href="#">5000129989</a> | <a href="#">Ref Collect. Disp &amp;</a> | <a href="#">Biffa Waste Services Ltd</a> | 1,142.46  |
| 2 Mar 11  | <a href="#">5000129989</a> | <a href="#">Professional Service</a>    | <a href="#">Biffa Waste Services Ltd</a> | 3,303.80  |
| 29 Mar 11 | <a href="#">5000134416</a> | <a href="#">Professional Service</a>    | <a href="#">Biffa Waste Services Ltd</a> | -3,303.80 |
| 29 Mar 11 | <a href="#">5000134416</a> | <a href="#">Ref Collect. Disp &amp;</a> | <a href="#">Biffa Waste Services Ltd</a> | -1,142.46 |
| 29 Mar 11 | <a href="#">5105655174</a> | <a href="#">Sundry Office Expens</a>    | <a href="#">Sypol Ltd</a>                | 1,619.14  |
|           |                            | Total                                   |  | 21,203.24 |

Q2 2011-12 payments

| Date      | Transaction                | Expense Type                         | Supplier                              | Amount £  |
|-----------|----------------------------|--------------------------------------|---------------------------------------|-----------|
| 17 Aug 11 | <a href="#">5000154915</a> | <a href="#">Professional Service</a> | <a href="#">Imass Ltd</a>             | 10,598.00 |
| 8 Sep 11  | <a href="#">5000157838</a> | <a href="#">Computer Maintenance</a> | <a href="#">Surrey County Council</a> | 17,192.00 |
|           |                            | Total                                |                                       | 27,790.00 |

Q4 2011-12 payments

| Date | Transaction | Expense Type | Supplier | Amount £ |
|------|-------------|--------------|----------|----------|
|------|-------------|--------------|----------|----------|

|           |                            |  |  |            |
|-----------|----------------------------|--|--|------------|
| 24 Jan 12 | <a href="#">5000176838</a> | <a href="#">Sundry Office Expenses</a>         | <a href="#">Sypol Ltd</a>                    | 1,622.00   |
| 10 Feb 12 | <a href="#">5000179853</a> | <a href="#">Sundry Office Expenses</a>         | <a href="#">C &amp; J Ground Maintenance</a> | 955.00     |
| 23 Feb 12 | <a href="#">5000181944</a> | <a href="#">Refuse Collection, Disposal...</a> | <a href="#">Biffa Waste Services Ltd</a>     | 704.58     |
| 23 Feb 12 | <a href="#">5000181941</a> | <a href="#">Refuse Collection, Disposal...</a> | <a href="#">Biffa Waste Services Ltd</a>     | -2,710.10  |
| 23 Feb 12 | <a href="#">5000181944</a> | <a href="#">Professional Services</a>          | <a href="#">Biffa Waste Services Ltd</a>     | 1,537.13   |
| 24 Feb 12 | <a href="#">5000182231</a> | <a href="#">Professional Services</a>          | <a href="#">Infoterra Ltd</a>                | 10,598.00  |
| 27 Feb 12 | <a href="#">5000182335</a> | <a href="#">Professional Services</a>          | <a href="#">Biffa Waste Services Ltd</a>     | -1,537.13  |
| 27 Feb 12 | <a href="#">5000182400</a> | <a href="#">Professional Services</a>          | <a href="#">Imass Ltd</a>                    | -10,598.00 |
| 28 Mar 12 | <a href="#">GPC</a>        | <a href="#">Operational Equipment</a>          | <a href="#">Dictating Machine</a>            | 1,239.00   |
| 28 Mar 12 | <a href="#">GPC</a>        | <a href="#">Operational Equipment</a>          | <a href="#">Dictating Machine</a>            | 1,079.40   |
|           |                            |  | Total  | 2,889.88   |

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

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