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Isle of Wight Armchair Auditor



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Service Area: Premises Development

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There were 17 payments over 5 quarters totalling £11,815

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	3	730.71	707.14	722.85	2,168.56
Q2 2010-11	3	730.71	707.14	722.85	2,168.56
Q3 2010-11	3	1,352.34	707.14	922.21	2,766.62
Q4 2010-11	6	858.58	-858.58	475.22	2,851.33
Q1 2011-12	2	1,152.56	707.14	929.85	1,859.70
Totals	17	1,352.34	-858.58	694.99	11,814.77

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
26 Apr 10	5000074324	Vehicle Hire Externa	Bartletts Service Station	730.71
7 May 10	5000076705	Vehicle Hire Externa	Bartletts Service Station	707.14
25 Jun 10	5000086722	Vehicle Hire Externa	Bartletts Service Station	730.71
		Total		2,168.56

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
20 Jul 10	5000091428	Vehicle Hire Externa	Bartletts Service Station	707.14
13 Aug 10	5000095965	Vehicle Hire Externa	Bartletts Service Station	730.71
16 Sep 10	5000101621	Vehicle Hire Externa	Bartletts Service Station	730.71
		Total		2,168.56

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
13 Oct 10	5000106446	Vehicle Hire Externa	Bartletts Service Station	707.14
8 Nov 10	5000111342	Computer Purch & Ren	Xma Ltd	1,352.34
13 Dec 10	5000116657	Professional Service	Bartletts Service Station	707.14
		Total		2,766.62

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
17 Jan 11	5000121878	Professional Service	Bartletts Service Station	858.58
24 Jan 11	5000122997	Professional Service	Bartletts Service Station	-858.58
8 Feb 11	5000125861	Vehicle Hire Externa	Bartletts Service Station	730.71

7 Mar 11	5000130477	Vehicle Hire Externa	Bartletts Service Station	660.00
28 Mar 11	5000134051	Professional Service	Bartletts Service Station	730.31
31 Mar 11	5000135143	Vehicle Hire Externa	Bartletts Service Station	730.31
			Total	2,851.33

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
13 May 11	5000141193	Comp Software Licenc	Technology Forge	1,152.56
27 May 11	5000143288	Vehicle Hire Externa	Bartletts Service Station	707.14
			Total	1,859.70

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

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