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Isle of Wight Armchair Auditor



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Service Area: Print Unit

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There were 36 payments over 7 quarters totalling £38,315

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	8	4,414.66	590.18	1,739.02	13,912.12
Q2 2010-11	3	2,676.38	518.77	1,323.05	3,969.15
Q3 2010-11	10	1,360.82	-987.80	748.97	7,489.71
Q4 2010-11	4	1,589.40	859.23	1,175.71	4,702.84
Q1 2011-12	4	1,434.48	-1,434.48	487.35	1,949.40
Q2 2011-12	1	754.00	754.00	754.00	754.00
Q3 2011-12	6	1,861.44	536.92	922.96	5,537.73
Totals	36	4,414.66	-1,434.48	1,064.30	38,314.95

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
26 Apr 10	1900165560	Printing Costs	Canon (Uk) Ltd	987.80
26 Apr 10	1900165561	Printing Costs	Canon (Uk) Ltd	2,404.44
26 Apr 10	1900165558	Printing Costs	Canon (Uk) Ltd	3,399.92
27 Apr 10	5000074698	Printing Costs	Holbrooks Printers Limited	748.00
19 May 10	1900177252	Printing Costs	Ricoh Uk Limited	776.94
26 May 10	1900179117	Printing Costs	Ricoh Uk Limited	590.18
10 Jun 10	1900189597	Printing Costs	Canon (Uk) Ltd	4,414.66
10 Jun 10	1900189595	Printing Costs	Ricoh Uk Limited	590.18
		Total		13,912.12

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
6 Jul 10	1900197423	Printing Costs	Canon (Uk) Ltd	518.77
23 Jul 10	5000092039	Printing Costs	Holbrooks Printers Limited	774.00
6 Sep 10	1900226605	Printing Costs	Canon (Uk) Ltd	2,676.38
		Total		3,969.15

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
11 Oct 10	1900239796	Printing Costs	Ricoh Uk Limited	1,360.82
13 Oct 10	5000106368	Printing Costs	Crossprint Ltd	725.00

29 Oct 10	5000109714	Printing Costs	Canon (Uk) Ltd	-987.80
9 Nov 10	1900253812	Printing Costs	Ricoh Uk Limited	1,195.28
9 Nov 10	1900253809	Printing Costs	Ricoh Uk Limited	1,188.71
9 Nov 10	1900253807	Printing Costs	Ricoh Uk Limited	590.18
9 Nov 10	1900253811	Printing Costs	Ricoh Uk Limited	590.18
18 Nov 10	1900260129	Printing Costs	Ricoh Uk Limited	1,121.13
25 Nov 10	1900265246	Printing Costs	Ricoh Uk Limited	981.21
15 Dec 10	5000117589	Printing Costs	Crossprint Ltd	725.00
			Total	7,489.71

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
10 Jan 11	1900284351	Printing Costs	Ricoh Uk Limited	859.23
21 Jan 11	1900290337	Printing Costs	Canon (Uk) Ltd	1,119.96
24 Jan 11	1900290366	Printing Costs	Canon (Uk) Ltd	1,589.40
15 Feb 11	1900298366	Printing Costs	Ricoh Uk Limited	1,134.25
			Total	4,702.84

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
18 Apr 11	5000137653	Printing Costs	Crossprint Ltd	754.00
2 Jun 11	5000143865	Office Equipment	Ricoh Uk Limited	1,434.48
22 Jun 11	5000146920	Office Equipment	Ricoh Uk Limited	-1,434.48
22 Jun 11	5000146921	Office Equipment	Ricoh Uk Limited	1,195.40
			Total	1,949.40

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
26 Jul 11	5000151741	Printing Costs	Crossprint Ltd	754.00
			Total	754.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
7 Oct 11	1900406821	Printing Costs	Ricoh Uk Limited	1,169.98
10 Oct 11	5000162343	Photocopying Costs	Ricoh Uk Limited	568.67
11 Oct 11	1900407239	Photocopying Costs	Ricoh Uk Limited	536.92
13 Oct 11	5000163067	Photocopying Costs	Ricoh Uk Limited	580.72
30 Nov 11	1900432304	Photocopying Costs	Canon (Uk) Ltd	1,861.44
14 Dec 11	5000172136	Printing Costs	Crossprint Ltd	820.00
			Total	5,537.73

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

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