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Isle of Wight Armchair Auditor



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There were 19 payments over 6 quarters totalling £31,975

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	3	654.57	600.00	635.19	1,905.57
Q2 2010-11	4	4,485.00	1,207.88	2,210.30	8,841.21
Q3 2010-11	6	7,578.00	795.00	2,264.92	13,589.50
Q4 2010-11	2	1,977.00	578.00	1,277.50	2,555.00
Q2 2011-12	3	2,500.00	840.00	1,414.67	4,244.00
Q3 2011-12	1	840.00	840.00	840.00	840.00
Totals	19	7,578.00	578.00	1,682.91	31,975.28

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
20 Apr 10	5000073195	Train And Conference	Portsmouth City Council	600.00
20 May 10	5000079443	Printing Costs	Crossprint Ltd	651.00
7 Jun 10	1900184693	Electricity	Southern Electric	654.57
		Total		1,905.57

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
17 Aug 10	5000096441	Minor Works	A Carpenter & Son (Builders...	4,485.00
23 Aug 10	5000097256	Computer Purch & Ren	Lanode Limited	1,508.33
17 Sep 10	5000101763	Minor Works	A Carpenter & Son (Builders...	1,207.88
28 Sep 10	5000103892	Minor Works	Chant Lock & Security Service	1,640.00
		Total		8,841.21

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
17 Nov 10	5000113034	Train And Conference	University Of Portsmouth	820.00
17 Nov 10	5000113036	Train And Conference	University Of Portsmouth	820.00
24 Nov 10	5000114243	Minor Works	Mansell Construction [Sb]	7,578.00
26 Nov 10	5000114581	Minor Works	Chant Lock & Security Service	891.50
21 Dec 10	5000118709	Minor Works	Signpost Express	795.00
22 Dec 10	5000118757	Minor Works	Sightguard Ltd	2,685.00
		Total		13,589.50

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
10 Jan 11	5000120468	Printing Costs	Crossprint Ltd	578.00
4 Mar 11	5000130381	Minor Works	Mansell Construction [Sb]	1,977.00
			Total	2,555.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
19 Jul 11	5000151015	Train And Conference	University Of Portsmouth	840.00
1 Aug 11	5000152500	Minor Works	Northwood House Charitable ...	2,500.00
15 Sep 11	5000159053	Maint Of Op Equip	Wight Fire Co Ltd [Sb]	904.00
			Total	4,244.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
8 Nov 11	5000165674	Training	University Of Portsmouth	840.00
			Total	840.00

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

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