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# Isle of Wight Armchair Auditor



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There were 16 payments over 6 quarters totalling £28,817

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	1	3,287.00	3,287.00	3,287.00	3,287.00
<a href="#">Q4 2010-11</a>	6	4,853.17	-2,720.00	2,529.24	15,175.42
<a href="#">Q1 2011-12</a>	2	2,500.00	902.37	1,701.19	3,402.37
<a href="#">Q2 2011-12</a>	2	2,858.00	1,000.00	1,929.00	3,858.00
<a href="#">Q3 2011-12</a>	2	2,900.00	1,002.85	1,951.43	3,902.85
<a href="#">Q4 2011-12</a>	3	1,002.84	-1,002.84	-269.70	-809.10
Totals	16	4,853.17	-2,720.00	1,801.03	28,816.54

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
17 May 10	<a href="#">5000078480</a>	<a href="#">Pay To Other L As</a>	<a href="#">West Sussex County Council</a>	3,287.00
		Total		3,287.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
2 Feb 11	<a href="#">5000124675</a>	<a href="#">Consultants Fees</a>	<a href="#">Remsdaq Ltd</a>	3,560.00
4 Feb 11	<a href="#">5000125321</a>	<a href="#">Electricity</a>	<a href="#">Multitone Electronics Plc</a>	2,720.00
18 Feb 11	<a href="#">5000127966</a>	<a href="#">Electricity</a>	<a href="#">Multitone Electronics Plc</a>	-2,720.00
23 Feb 11	<a href="#">5000128564</a>	<a href="#">Office Equipment</a>	<a href="#">Multitone Electronics Plc</a>	3,158.25
24 Mar 11	<a href="#">5000133653</a>	<a href="#">Consultants Fees</a>	<a href="#">West Sussex County Council</a>	3,604.00
28 Mar 11	<a href="#">5000133902</a>	<a href="#">Consultants Fees</a>	<a href="#">Communities And Local Gover...</a>	4,853.17
		Total		15,175.42

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
20 May 11	<a href="#">5000142320</a>	<a href="#">Consultants Fees</a>	<a href="#">Redacted Personal Data</a>	2,500.00
24 May 11	<a href="#">5105665939</a>	<a href="#">Consultants Fees</a>	<a href="#">Data Integration Ltd</a>	902.37
		Total		3,402.37

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
2 Aug 11	<a href="#">5000152555</a>	<a href="#">Operational Equipmen</a>	<a href="#">Mansell Construction Svcs L...</a>	2,858.00
26 Sep 11	<a href="#">5105688983</a>	<a href="#">Consultants Fees</a>	<a href="#">Data Integration Ltd</a>	1,000.00

Total 3,858.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
8 Nov 11	<a href="#">5000165554</a>	<a href="#">Operational Equipmen</a>	<a href="#">Airwave Solutions Ltd</a>	1,002.85
20 Dec 11	<a href="#">5000172937</a>	<a href="#">Comp Software Licenc</a>	<a href="#">Redacted Personal Data</a>	2,900.00
		Total		3,902.85

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
14 Feb 12	<a href="#">5000180455</a>	<a href="#">Operational Equipment</a>	<a href="#">Airwave Solutions Ltd</a>	1,002.84
14 Feb 12	<a href="#">5000180453</a>	<a href="#">Operational Equipment</a>	<a href="#">Airwave Solutions Ltd</a>	-1,002.84
23 Feb 12	<a href="#">5105617642</a>	<a href="#">Operational Equipment</a>	<a href="#">Airwave Solutions Ltd</a>	-809.10
		Total		-809.10

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

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