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# Isle of Wight Armchair Auditor



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## Service Area: Strategic Assets Team

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There were 14 payments over 4 quarters totalling £33,359

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2011-12</a>	4	4,363.67	2,016.97	3,199.87	12,799.48
<a href="#">Q2 2011-12</a>	2	1,095.03	750.50	922.77	1,845.53
<a href="#">Q3 2011-12</a>	6	3,983.01	500.15	1,798.31	10,789.88
<a href="#">Q4 2011-12</a>	2	6,147.75	1,776.30	3,962.03	7,924.05
Totals	14	6,147.75	500.15	2,382.78	33,358.94

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
26 Apr 11	<a href="#">5000138623</a>	<a href="#">Comp Software Licenc</a>	<a href="#">Technology Forge</a>	2,016.97
28 Apr 11	<a href="#">5000139065</a>	<a href="#">Professional Service</a>	<a href="#">Principal Surveyors Ltd</a>	3,955.17
16 May 11	<a href="#">5000141476</a>	<a href="#">Professional Service</a>	<a href="#">Principal Surveyors Ltd</a>	4,363.67
27 Jun 11	<a href="#">5000147366</a>	<a href="#">Professional Service</a>	<a href="#">Principal Surveyors Ltd</a>	2,463.67
			Total	12,799.48

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
22 Jul 11	<a href="#">5000151441</a>	<a href="#">Professional Service</a>	<a href="#">Principal Surveyors Ltd</a>	1,095.03
18 Aug 11	<a href="#">5000155353</a>	<a href="#">Professional Service</a>	<a href="#">Principal Surveyors Ltd</a>	750.50
			Total	1,845.53

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
11 Oct 11	<a href="#">5000162763</a>	<a href="#">Professional Service</a>	<a href="#">Scotcher And Co</a>	750.00
2 Nov 11	<a href="#">5000164762</a>	<a href="#">Professional Service</a>	<a href="#">Principal Surveyors Ltd</a>	2,402.95
14 Nov 11	<a href="#">5000166569</a>	<a href="#">Professional Service</a>	<a href="#">Principal Surveyors Ltd</a>	1,506.70
8 Dec 11	<a href="#">5000170851</a>	<a href="#">Professional Service</a>	<a href="#">Principal Surveyors Ltd</a>	3,983.01
8 Dec 11	<a href="#">5000170852</a>	<a href="#">Professional Service</a>	<a href="#">Principal Surveyors Ltd</a>	500.15
20 Dec 11	<a href="#">5000172923</a>	<a href="#">Professional Service</a>	<a href="#">Principal Surveyors Ltd</a>	1,647.07
			Total	10,789.88

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
18 Jan 12	<a href="#">5000176074</a>	<a href="#">Professional Services</a>	<a href="#">Principal Surveyors Ltd</a>	6,147.75

24 Feb 12 [5000182043 Professional Services Principal Surveyors Ltd](#) 1,776.30

Total 7,924.05

## Comments

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

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