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## Isle of Wight Armchair Auditor



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### Supplier: Automail Envelopes Ltd

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There were 12 payments over 6 quarters totalling £5,817

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q3 2010-11</a>	1	1,221.50	1,221.50	1,221.50	1,221.50
<a href="#">Q4 2010-11</a>	1	726.80	726.80	726.80	726.80
<a href="#">Q1 2011-12</a>	1	1,309.00	1,309.00	1,309.00	1,309.00
<a href="#">Q2 2011-12</a>	2	1,309.00	798.80	1,053.90	2,107.80
<a href="#">Q3 2011-12</a>	6	778.80	-1,309.00	-142.90	-857.40
<a href="#">Q4 2011-12</a>	1	1,309.00	1,309.00	1,309.00	1,309.00
Totals	12	1,309.00	-1,309.00	484.73	5,816.70

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
14 Oct 10	<a href="#">5000106808</a>	<a href="#">Stationery</a>	<a href="#">Council Tax Benefit</a>	1,221.50
			Total	1,221.50

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
31 Jan 11	<a href="#">5000124018</a>	<a href="#">Stationery</a>	<a href="#">Payment Services</a>	726.80
			Total	726.80

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
16 May 11	<a href="#">5000141286</a>	<a href="#">Stationery</a>	<a href="#">Operational Support</a>	1,309.00
			Total	1,309.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
28 Jul 11	<a href="#">5000151951</a>	<a href="#">Stationery</a>	<a href="#">Operational Support</a>	1,309.00
28 Jul 11	<a href="#">5000151950</a>	<a href="#">Stationery</a>	<a href="#">Operational Support</a>	798.80
			Total	2,107.80

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
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7 Nov 11	<a href="#">5000165347</a>	<a href="#">Stationery</a>	<a href="#">Operational Support</a>	-778.80
7 Nov 11	<a href="#">5000165345</a>	<a href="#">Stationery</a>	<a href="#">Operational Support</a>	523.60
7 Nov 11	<a href="#">5000165341</a>	<a href="#">Stationery</a>	<a href="#">Operational Support</a>	778.80
7 Nov 11	<a href="#">5000165338</a>	<a href="#">Stationery</a>	<a href="#">Operational Support</a>	-798.80
7 Nov 11	<a href="#">5000165324</a>	<a href="#">Stationery</a>	<a href="#">Operational Support</a>	-1,309.00
6 Dec 11	<a href="#">5000170271</a>	<a href="#">Stationery</a>	<a href="#">Operational Support</a>	726.80
			Total	-857.40

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
23 Jan 12	<a href="#">5000176630</a>	<a href="#">Stationery</a>	<a href="#">Operational Support</a>	1,309.00
			Total	1,309.00

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

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