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Isle of Wight Armchair Auditor



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Supplier: Boc Ltd

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There were 11 payments over 6 quarters totalling £2,995

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	552.00	552.00	552.00	552.00
Q2 2010-11	5	832.00	554.50	653.10	3,265.50
Q3 2010-11	1	0.00	-832.00	-832.00	-832.00
Q4 2010-11	1	0.00	-832.00	-832.00	-832.00
Q1 2011-12	1	1,000.00	1,000.00	1,000.00	1,000.00
Q4 2011-12	2	841.00	-1,000.00	-79.50	-159.00
Totals	11	1,000.00	-1,000.00	272.23	2,994.50

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
25 May 10	5000080081	Maint Of Op Equip	Technical Support	552.00
Total				552.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
13 Aug 10	5000095925	Maint Of Op Equip	Technical Support	554.50
13 Aug 10	5000095925	Maint Of Op Equip	Technical Support	554.50
13 Aug 10	5000095925	Maint Of Op Equip	Technical Support	554.50
23 Aug 10	5000097462	Maint Of Op Equip	Technical Support	832.00
20 Sep 10	5000102234	Pay To Pvte Contract	Beach Safety & Inspection /...	770.00
Total				3,265.50

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
20 Oct 10	5000107957	Maint Of Op Equip	Technical Support	-832.00
Total				-832.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
23 Feb 11	5000128724	Maint Of Op Equip	Technical Support	-832.00

Total -832.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
23 May 11	5000142410	Maint Of Op Equip	Technical Support	1,000.00

Total 1,000.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
17 Feb 12	5000181082	Maintenance Of Operational ...	Technical Support	841.00
17 Feb 12	5000181081	Maintenance Of Operational ...	Technical Support	-1,000.00

Total -159.00

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

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