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Isle of Wight Armchair Auditor



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Supplier: Crossprint Ltd

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There were 44 payments over 8 quarters totalling £55,541

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	10	5,160.00	609.00	1,902.44	19,024.41
Q2 2010-11	10	1,881.00	529.00	998.68	9,986.76
Q3 2010-11	9	5,220.00	-3,500.00	1,179.89	10,619.00
Q4 2010-11	2	578.00	577.00	577.50	1,155.00
Q1 2011-12	3	1,678.80	754.00	1,310.60	3,931.80
Q2 2011-12	5	2,163.29	574.00	1,144.06	5,720.29
Q3 2011-12	1	820.00	820.00	820.00	820.00
Q4 2011-12	4	1,562.00	656.00	1,071.00	4,284.00
Totals	44	5,220.00	-3,500.00	1,262.30	55,541.26

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
13 Apr 10	5105678438	Gen Educ Materials	Road Safety	2,582.41
21 Apr 10	5000073553	Printing Costs	National Non Domestic Rates	609.00
5 May 10	5000076168	Eligible Supp And Sv	Choice Based Lettings	1,917.00
6 May 10	5000076519	Printing Costs	A.O.N.B.	5,160.00
14 May 10	5000078146	Order Settlement	Ventnor Botanic Gifts/Seed...	2,481.00
20 May 10	5000079443	Printing Costs	Registration Of Births,Deat...	651.00
21 May 10	5000079608	Publications	Env Servs Client Strategy &...	769.00
26 May 10	5000080582	Printing Costs	School Reorganisation Consu...	944.00
2 Jun 10	5000081693	Printing Costs	Adult Services Mgmt	692.00
25 Jun 10	5000086658	Printing Costs	Iw Festival Of Cycling	3,219.00
		Total		19,024.41

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
19 Jul 10	5000090971	Printing Costs	School Reorganisation Consu...	922.00
22 Jul 10	5000091860	Printing Costs	Connexions Resources & Pu...	1,496.00

23 Aug 10	5000097282	Computer Maintenance Options.Prevention & Regist...		1,881.00
26 Aug 10	5000098038	Printing Costs	Tfg Parenting Early Interve...	731.00
7 Sep 10	5000099956	Printing Costs	Leisure Management & Admin	529.00
7 Sep 10	5000099959	Printing Costs	Leisure Management & Admin	715.76
7 Sep 10	5000099954	Printing Costs	Leisure Management & Admin	1,247.00
15 Sep 10	5000101344	Printing Costs	Housing Benefit	837.00
21 Sep 10	5000102529	Printing Costs	Ww Landscape Partnership	999.00
23 Sep 10	5000103092	Printing Costs	Housing Admin	629.00
			Total	9,986.76

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 Oct 10	5000104606	Printing Costs	School Reorganisation Consu...	922.00
13 Oct 10	5000106368	Printing Costs	Print Unit	725.00
19 Oct 10	5000107526	Printing Costs	A.O.N.B.	997.00
21 Oct 10	5000108153	Printing Costs	Coast Protection	3,500.00
5 Nov 10	5000111127	Printing Costs	A.O.N.B.	5,220.00
8 Dec 10	5000116110	Printing Costs	Dinosaur Isle Museum (Sando...	1,422.00
9 Dec 10	5000116508	Printing Costs	Aiming High For Disabled Ch...	608.00
10 Dec 10	5000116604	Printing Costs	Coast Protection	-3,500.00
15 Dec 10	5000117589	Printing Costs	Print Unit	725.00
			Total	10,619.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
10 Jan 11	5000120468	Printing Costs	Registration Of Births,Deat...	578.00
31 Jan 11	5000124222	Marketing Costs	Community & Family Learning	577.00
			Total	1,155.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
15 Apr 11	5000137508	Printing Costs	Elections	1,678.80
18 Apr 11	5000137653	Printing Costs	Print Unit	754.00
16 May 11	5000141483	Printing Costs	Benefit Reviews & Overpayments	1,499.00
			Total	3,931.80

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
26 Jul 11	5000151741	Printing Costs	Print Unit	754.00
6 Sep 11	5000157041	Stationery	Housing Benefit	1,524.00
14 Sep 11	5000158854	Printing Costs	Leisure Management & Admin	574.00
21 Sep 11	5000159654	Advertising & Public	Waste Management Client Costs	2,163.29
26 Sep 11	5000160243	Computer Maintenance Options.Prevention & Regist...		705.00
			Total	5,720.29

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
14 Dec 11	5000172136	Printing Costs	Print Unit	820.00
			Total	820.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Jan 12	5000173914	Marketing Costs	Dinosaur Isle Museum (Sando...	1,151.00
17 Jan 12	5000175978	Printing Costs	Events Team	656.00
29 Feb 12	5000182572	Printing Costs	Housing Benefit	1,562.00
20 Mar 12	5000186224	Printing Costs	Concessionary Fares Over 60s	915.00
			Total	4,284.00

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

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