Isle of Wight Armchair Auditor

Supplier: Dell Computer Corporation Ltd

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There were 5 payments over 2 quarters totalling £23,111

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	988.00	988.00	988.00	988.00
Q2 2010-11	4	8,768.93	1,409.00	5,530.87	22,123.46
Totals	5	8,768.93	988.00	4,622.29	23,111.46

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
17 May 10	1900177099	Pl, Equip & Furn C	Hunnyhill Primary Devolved ...	988.00
			Total	988.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
18 Aug 10	1900215978	Pl, Equip & Furn C	Hunnyhill Primary Devolved ...	1,409.00
31 Aug 10	1900221601	Pl, Equip & Furn C	Ryde High Devolved Capital	7,915.10
2 Sep 10	1900226245	Pl, Equip & Furn C	Ryde High Devolved Capital	8,768.93
20 Sep 10	1900232940	Pl, Equip & Furn C	Ryde High Devolved Capital	4,030.43
			Total	22,123.46

Comments

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Inspired by Adrian Short's Armchair Auditor

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