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Isle of Wight Armchair Auditor



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There were 2 payments over 2 quarters totalling £7,000

| Period | Number | Max £ | Min £ | Avg £ | Total £ |
|----------------------------|--------|----------|----------|----------|----------|
| Q2 2010-11 | 1 | 3,500.00 | 3,500.00 | 3,500.00 | 3,500.00 |
| Q2 2011-12 | 1 | 3,500.00 | 3,500.00 | 3,500.00 | 3,500.00 |
| Totals | 2 | 3,500.00 | 3,500.00 | 3,500.00 | 7,000.00 |

Q2 2010-11 payments

| Date | Transaction | Expense Type | Service Area | Amount £ |
|----------|----------------------------|--------------------------------------|-----------------------------|----------|
| 1 Sep 10 | 5000098639 | Comp Software Licenc | Ict Project | 3,500.00 |
| | | | Total | 3,500.00 |

Q2 2011-12 payments

| Date | Transaction | Expense Type | Service Area | Amount £ |
|-----------|----------------------------|--------------------------------------|---------------------------------------|----------|
| 30 Sep 11 | 5000160756 | Computer Maintenance | Ict Refresh Programme | 3,500.00 |
| | | | Total | 3,500.00 |

Comments

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

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