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Isle of Wight Armchair Auditor

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There were 26 payments over 3 quarters totalling £8,671

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	2	5,636.30	-2,830.15	1,403.08	2,806.15
Q1 2011-12	1	898.95	898.95	898.95	898.95
Q4 2011-12	23	3,990.12	-3,990.12	215.92	4,966.10
Totals	26	5,636.30	-3,990.12	333.51	8,671.20

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Jun 10	5000082487	Operational Equipmen	Frs Modernisation	5,636.30
8 Jun 10	5400000832	Operational Equipmen	Frs Modernisation	-2,830.15
			Total	2,806.15

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
28 Jun 11	5000147540	Building & Room Rent	Fire Capital Projects	898.95
			Total	898.95

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
9 Feb 12	5000179532	Postage	Business Support	1,120.00
9 Feb 12	5000179532	Furniture And Fittings	Business Support	3,990.12
13 Feb 12	5000180156	Furniture And Fittings	Business Support	724.12
13 Feb 12	5000180157	Furniture And Fittings	Business Support	724.12
13 Feb 12	5000180152	Furniture And Fittings	Business Support	-3,990.12
13 Feb 12	5000180153	Postage	Business Support	1,120.00
13 Feb 12	5000180152	Postage	Business Support	-1,120.00
13 Feb 12	5000180155	Furniture And Fittings	Business Support	724.12
13 Feb 12	5000180154	Furniture And Fittings	Business Support	724.12
13 Feb 12	5000180153	Furniture And Fittings	Business Support	672.75
14 Feb 12	5000180512	Furniture And Fittings	Business Support	-724.12

14 Feb 12	5000180511	Furniture And Fittings	Business Support	-724.12
14 Feb 12	5000180510	Furniture And Fittings	Business Support	-724.12
14 Feb 12	5000180509	Furniture And Fittings	Business Support	-672.75
14 Feb 12	5000180503	Furniture And Fittings	Business Support	-672.75
14 Feb 12	5000180503	Postage	Business Support	-1,120.00
17 Feb 12	5000181136	Furniture And Fittings	Business Support	724.12
17 Feb 12	5000181137	Furniture And Fittings	Business Support	672.75
17 Feb 12	5000181131	Furniture And Fittings	Business Support	672.75
17 Feb 12	5000181132	Furniture And Fittings	Business Support	672.75
17 Feb 12	5000181135	Furniture And Fittings	Business Support	724.12
17 Feb 12	5000181134	Furniture And Fittings	Business Support	724.12
17 Feb 12	5000181133	Furniture And Fittings	Business Support	724.12
			Total	4,966.10

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Inspired by Adrian Short's Armchair Auditor

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