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# Isle of Wight Armchair Auditor



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## Supplier: Metro Computer Supplies

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There were 12 payments over 6 quarters totalling £13,520

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q2 2010-11</a>	2	1,360.00	550.00	955.00	1,910.00
<a href="#">Q3 2010-11</a>	2	1,360.00	1,080.00	1,220.00	2,440.00
<a href="#">Q4 2010-11</a>	2	2,040.00	810.00	1,425.00	2,850.00
<a href="#">Q2 2011-12</a>	3	2,070.00	622.00	1,169.33	3,508.00
<a href="#">Q3 2011-12</a>	1	996.00	996.00	996.00	996.00
<a href="#">Q4 2011-12</a>	2	1,296.00	520.00	908.00	1,816.00
Totals	12	2,070.00	520.00	1,126.67	13,520.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
6 Jul 10	<a href="#">5000088584</a>	<a href="#">Comp S/Ware &amp; Cons</a>	<a href="#">Support Section</a>	550.00
6 Jul 10	<a href="#">5000088584</a>	<a href="#">Comp S/Ware &amp; Cons</a>	<a href="#">Support Section</a>	1,360.00
		Total		1,910.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Oct 10	<a href="#">5000105428</a>	<a href="#">Comp S/Ware &amp; Cons</a>	<a href="#">Support Section</a>	1,360.00
7 Oct 10	<a href="#">5000105428</a>	<a href="#">Comp S/Ware &amp; Cons</a>	<a href="#">Support Section</a>	1,080.00
		Total		2,440.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
18 Mar 11	<a href="#">5000132697</a>	<a href="#">Printing Costs</a>	<a href="#">Support Section</a>	810.00
28 Mar 11	<a href="#">5000134040</a>	<a href="#">Printing Costs</a>	<a href="#">Support Section</a>	2,040.00
		Total		2,850.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
20 Jul 11	<a href="#">5000151226</a>	<a href="#">Printing Costs</a>	<a href="#">Business Support Ssc Team</a>	622.00
20 Jul 11	<a href="#">5000151226</a>	<a href="#">Printing Costs</a>	<a href="#">Business Support Ssc Team</a>	816.00

20 Jul 11 [5000151226 Printing Costs](#) [Business Support Ssc Team](#) 2,070.00

Total 3,508.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
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16 Dec 11	<a href="#">5000172594</a>	<a href="#">Comp Software Licenc</a>	<a href="#">Managerial &amp; Administration</a>	996.00
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Total 996.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
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23 Feb 12	<a href="#">5000182022</a>	<a href="#">Printing Costs</a>	<a href="#">Managerial &amp; Administration</a>	1,296.00
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23 Feb 12	<a href="#">5000182022</a>	<a href="#">Printing Costs</a>	<a href="#">Managerial &amp; Administration</a>	520.00
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Total 1,816.00

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

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