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# Isle of Wight Armchair Auditor



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## Supplier: Somerton Paper Service

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There were 6 payments over 4 quarters totalling £1,405

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	1	500.00	500.00	500.00	500.00
<a href="#">Q2 2011-12</a>	1	585.40	585.40	585.40	585.40
<a href="#">Q3 2011-12</a>	3	819.87	-819.87	273.29	819.87
<a href="#">Q4 2011-12</a>	1	0.00	-500.00	-500.00	-500.00
Totals	6	819.87	-819.87	234.21	1,405.27

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
9 Jun 10	<a href="#">5000082933</a>	<a href="#">Maint Of Op Equip</a>	<a href="#">Technical Support</a>	500.00
		Total		500.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
2 Sep 11	<a href="#">5000156759</a>	<a href="#">Pay To PYTE Contract</a>	<a href="#">Cleansing Of Pavilions</a>	585.40
		Total		585.40

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 Nov 11	<a href="#">5000165186</a>	<a href="#">Stationery</a>	<a href="#">Ferry Maintenance</a>	819.87
17 Nov 11	<a href="#">5000167640</a>	<a href="#">Stationery</a>	<a href="#">Ferry Maintenance</a>	-819.87
17 Nov 11	<a href="#">5000167641</a>	<a href="#">Stationery</a>	<a href="#">Ferry Maintenance</a>	819.87
		Total		819.87

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Feb 12	<a href="#">5000178679</a>	<a href="#">Maintenance Of Operational ...</a>	<a href="#">Technical Support</a>	-500.00
		Total		-500.00

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

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