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# Isle of Wight Armchair Auditor



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## Expense Type: Courier Costs

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There were 72 payments over 8 quarters totalling £178,259

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	9	4,746.51	650.00	2,628.57	23,657.11
<a href="#">Q2 2010-11</a>	15	3,893.04	-3,843.84	1,715.29	25,729.36
<a href="#">Q3 2010-11</a>	10	4,758.16	700.00	2,571.06	25,710.64
<a href="#">Q4 2010-11</a>	8	4,325.60	915.20	2,554.89	20,439.12
<a href="#">Q1 2011-12</a>	7	4,974.44	1,736.37	3,263.39	22,843.75
<a href="#">Q2 2011-12</a>	7	4,331.05	578.79	3,439.96	24,079.70
<a href="#">Q3 2011-12</a>	8	4,331.05	578.79	1,635.47	13,083.79
<a href="#">Q4 2011-12</a>	8	4,786.95	964.65	2,839.41	22,715.26
Totals	72	4,974.44	-3,843.84	2,475.82	178,258.73

Q1 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
19 Apr 10	<a href="#">5000073003</a>	<a href="#">County Hall Central Mail Room</a>	<a href="#">Mountjoy Ltd [Sb]</a>	3,393.88
19 Apr 10	<a href="#">5000073003</a>	<a href="#">County Hall Central Mail Room</a>	<a href="#">Mountjoy Ltd [Sb]</a>	4,746.51
22 Apr 10	<a href="#">5000073984</a>	<a href="#">Integrated Community Equipm...</a>	<a href="#">Lee Atkins Transport</a>	700.00
17 May 10	<a href="#">5000078351</a>	<a href="#">County Hall Central Mail Room</a>	<a href="#">Mountjoy Ltd [Sb]</a>	3,092.80
17 May 10	<a href="#">5000078351</a>	<a href="#">County Hall Central Mail Room</a>	<a href="#">Mountjoy Ltd [Sb]</a>	2,379.08
17 May 10	<a href="#">5000078351</a>	<a href="#">County Hall Central Mail Room</a>	<a href="#">Mountjoy Ltd [Sb]</a>	1,647.36
25 May 10	<a href="#">5000080228</a>	<a href="#">Integrated Community Equipm...</a>	<a href="#">Lee Atkins Transport</a>	650.00
10 Jun 10	<a href="#">5000083377</a>	<a href="#">County Hall Central Mail Room</a>	<a href="#">Mountjoy Ltd [Sb]</a>	2,938.16
10 Jun 10	<a href="#">5000083377</a>	<a href="#">County Hall Central Mail Room</a>	<a href="#">Mountjoy Ltd [Sb]</a>	4,109.32
			Total	23,657.11

Q2 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
5 Jul 10	<a href="#">5000088342</a>	<a href="#">County Hall Central Mail Room</a>	<a href="#">Mountjoy Ltd [Sb]</a>	3,893.04
5 Jul 10	<a href="#">5000088342</a>	<a href="#">County Hall Central Mail Room</a>	<a href="#">Mountjoy Ltd [Sb]</a>	3,402.08
5 Jul 10	<a href="#">5000088342</a>	<a href="#">County Hall Central Mail Room</a>	<a href="#">Mountjoy Ltd [Sb]</a>	732.16
7 Jul 10	<a href="#">5000088804</a>	<a href="#">Integrated Community Equipm...</a>	<a href="#">Lee Atkins Transport</a>	600.00
3 Aug 10	<a href="#">5000094119</a>	<a href="#">County Hall Central Mail Room</a>	<a href="#">Mountjoy Ltd [Sb]</a>	1,098.24
3 Aug 10	<a href="#">5000094119</a>	<a href="#">County Hall Central Mail Room</a>	<a href="#">Mountjoy Ltd [Sb]</a>	3,402.08
3 Aug 10	<a href="#">5000094119</a>	<a href="#">County Hall Central Mail Room</a>	<a href="#">Mountjoy Ltd [Sb]</a>	3,402.08

3 Aug 10	<a href="#">5000094119</a>	<a href="#">County Hall Central Mail Room</a>	<a href="#">Mountjoy Ltd [Sb]</a>	5,460.48
3 Sep 10	<a href="#">5000099363</a>	<a href="#">County Hall Central Mail Room</a>	<a href="#">Mountjoy Ltd [Sb]</a>	3,843.84
3 Sep 10	<a href="#">5000099361</a>	<a href="#">County Hall Central Mail Room</a>	<a href="#">Mountjoy Ltd [Sb]</a>	3,843.84
3 Sep 10	<a href="#">5000099363</a>	<a href="#">County Hall Central Mail Room</a>	<a href="#">Mountjoy Ltd [Sb]</a>	3,247.44
3 Sep 10	<a href="#">5000099361</a>	<a href="#">County Hall Central Mail Room</a>	<a href="#">Mountjoy Ltd [Sb]</a>	3,247.44
3 Sep 10	<a href="#">5000099362</a>	<a href="#">County Hall Central Mail Room</a>	<a href="#">Mountjoy Ltd [Sb]</a>	-3,247.44
3 Sep 10	<a href="#">5000099362</a>	<a href="#">County Hall Central Mail Room</a>	<a href="#">Mountjoy Ltd [Sb]</a>	-3,843.84
6 Sep 10	<a href="#">5000099518</a>	<a href="#">Integrated Community Equipm...</a>	<a href="#">Lee Atkins Transport</a>	1,400.00
22 Sep 10	<a href="#">5000102892</a>	<a href="#">Integrated Community Equipm...</a>	<a href="#">Lee Atkins Transport</a>	650.00
			Total	25,729.36

Q3 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
6 Oct 10	<a href="#">5000105151</a>	<a href="#">County Hall Central Mail Room</a>	<a href="#">Mountjoy Ltd [Sb]</a>	3,893.04
6 Oct 10	<a href="#">5000105151</a>	<a href="#">County Hall Central Mail Room</a>	<a href="#">Mountjoy Ltd [Sb]</a>	3,402.08
6 Oct 10	<a href="#">5000105151</a>	<a href="#">County Hall Central Mail Room</a>	<a href="#">Mountjoy Ltd [Sb]</a>	732.16
3 Nov 10	<a href="#">5000110589</a>	<a href="#">Integrated Community Equipm...</a>	<a href="#">Lee Atkins Transport</a>	700.00
4 Nov 10	<a href="#">5000110690</a>	<a href="#">County Hall Central Mail Room</a>	<a href="#">Mountjoy Ltd [Sb]</a>	3,460.48
4 Nov 10	<a href="#">5000110690</a>	<a href="#">County Hall Central Mail Room</a>	<a href="#">Mountjoy Ltd [Sb]</a>	3,247.44
4 Nov 10	<a href="#">5000110690</a>	<a href="#">County Hall Central Mail Room</a>	<a href="#">Mountjoy Ltd [Sb]</a>	915.20
3 Dec 10	<a href="#">5000115512</a>	<a href="#">County Hall Central Mail Room</a>	<a href="#">Mountjoy Ltd [Sb]</a>	4,758.16
3 Dec 10	<a href="#">5000115512</a>	<a href="#">County Hall Central Mail Room</a>	<a href="#">Mountjoy Ltd [Sb]</a>	3,402.08
7 Dec 10	<a href="#">5000115831</a>	<a href="#">Integrated Community Equipm...</a>	<a href="#">Lee Atkins Transport</a>	1,200.00
			Total	25,710.64

Q4 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
7 Jan 11	<a href="#">5000120156</a>	<a href="#">County Hall Central Mail Room</a>	<a href="#">Mountjoy Ltd [Sb]</a>	2,474.24
7 Jan 11	<a href="#">5000120156</a>	<a href="#">County Hall Central Mail Room</a>	<a href="#">Mountjoy Ltd [Sb]</a>	2,379.08
7 Jan 11	<a href="#">5000120156</a>	<a href="#">County Hall Central Mail Room</a>	<a href="#">Mountjoy Ltd [Sb]</a>	915.20
3 Feb 11	<a href="#">5000125041</a>	<a href="#">County Hall Central Mail Room</a>	<a href="#">Mountjoy Ltd [Sb]</a>	3,092.80
3 Feb 11	<a href="#">5000125041</a>	<a href="#">County Hall Central Mail Room</a>	<a href="#">Mountjoy Ltd [Sb]</a>	4,325.60
1 Mar 11	<a href="#">5000129646</a>	<a href="#">County Hall Central Mail Room</a>	<a href="#">Mountjoy Ltd [Sb]</a>	3,244.20
1 Mar 11	<a href="#">5000129646</a>	<a href="#">County Hall Central Mail Room</a>	<a href="#">Mountjoy Ltd [Sb]</a>	3,092.80
1 Mar 11	<a href="#">5000129646</a>	<a href="#">County Hall Central Mail Room</a>	<a href="#">Mountjoy Ltd [Sb]</a>	915.20
			Total	20,439.12

Q1 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
5 Apr 11	<a href="#">5000135662</a>	<a href="#">County Hall Central Mail Room</a>	<a href="#">Mountjoy Ltd [Sb]</a>	4,974.44
5 Apr 11	<a href="#">5000135662</a>	<a href="#">County Hall Central Mail Room</a>	<a href="#">Mountjoy Ltd [Sb]</a>	3,556.72
8 Jun 11	<a href="#">5000144714</a>	<a href="#">County Hall Central Mail Room</a>	<a href="#">Mountjoy Ltd [Sb]</a>	1,736.37
8 Jun 11	<a href="#">5000144714</a>	<a href="#">County Hall Central Mail Room</a>	<a href="#">Mountjoy Ltd [Sb]</a>	2,051.55
8 Jun 11	<a href="#">5000144714</a>	<a href="#">County Hall Central Mail Room</a>	<a href="#">Mountjoy Ltd [Sb]</a>	2,933.82
8 Jun 11	<a href="#">5000144718</a>	<a href="#">County Hall Central Mail Room</a>	<a href="#">Mountjoy Ltd [Sb]</a>	3,259.80
8 Jun 11	<a href="#">5000144718</a>	<a href="#">County Hall Central Mail Room</a>	<a href="#">Mountjoy Ltd [Sb]</a>	4,331.05
			Total	22,843.75

Q2 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
4 Jul 11	<a href="#">5000148150</a>	<a href="#">County Hall Central Mail Room</a>	<a href="#">Mountjoy Ltd [Sb]</a>	4,331.05
4 Jul 11	<a href="#">5000148150</a>	<a href="#">County Hall Central Mail Room</a>	<a href="#">Mountjoy Ltd [Sb]</a>	3,585.78
4 Jul 11	<a href="#">5000148150</a>	<a href="#">County Hall Central Mail Room</a>	<a href="#">Mountjoy Ltd [Sb]</a>	578.79
8 Aug 11	<a href="#">5000153167</a>	<a href="#">County Hall Central Mail Room</a>	<a href="#">Mountjoy Ltd [Sb]</a>	4,331.05
8 Aug 11	<a href="#">5000153167</a>	<a href="#">County Hall Central Mail Room</a>	<a href="#">Mountjoy Ltd [Sb]</a>	3,422.79
23 Sep 11	<a href="#">5000160108</a>	<a href="#">County Hall Central Mail Room</a>	<a href="#">Mountjoy Ltd [Sb]</a>	3,585.78
23 Sep 11	<a href="#">5000160108</a>	<a href="#">County Hall Central Mail Room</a>	<a href="#">Mountjoy Ltd [Sb]</a>	4,244.46
			Total	24,079.70

Q3 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
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3 Oct 11	<a href="#">5000161039</a>	<a href="#">County Hall Central Mail Room Mountjoy Ltd [Sb]</a>	1,136.77
5 Oct 11	<a href="#">5000161329</a>	<a href="#">County Hall Central Mail Room Mountjoy Ltd [Sb]</a>	1,474.32
5 Oct 11	<a href="#">5000161328</a>	<a href="#">County Hall Central Mail Room Mountjoy Ltd [Sb]</a>	625.20
5 Oct 11	<a href="#">5000161332</a>	<a href="#">County Hall Central Mail Room Mountjoy Ltd [Sb]</a>	721.00
5 Oct 11	<a href="#">5000161509</a>	<a href="#">County Hall Central Mail Room Mountjoy Ltd [Sb]</a>	630.88
5 Oct 11	<a href="#">5000161490</a>	<a href="#">County Hall Central Mail Room Mountjoy Ltd [Sb]</a>	3,585.78
5 Oct 11	<a href="#">5000161490</a>	<a href="#">County Hall Central Mail Room Mountjoy Ltd [Sb]</a>	578.79
5 Oct 11	<a href="#">5000161490</a>	<a href="#">County Hall Central Mail Room Mountjoy Ltd [Sb]</a>	4,331.05
		Total	13,083.79

Q4 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
5 Jan 12	<a href="#">5000173915</a>	<a href="#">County Hall Central Mail Room Mountjoy Ltd [Sb]</a>		964.65
5 Jan 12	<a href="#">5000173915</a>	<a href="#">County Hall Central Mail Room Mountjoy Ltd [Sb]</a>		2,735.40
5 Jan 12	<a href="#">5000173915</a>	<a href="#">County Hall Central Mail Room Mountjoy Ltd [Sb]</a>		2,770.83
9 Feb 12	<a href="#">5000179196</a>	<a href="#">County Hall Central Mail Room Mountjoy Ltd [Sb]</a>		4,786.95
9 Feb 12	<a href="#">5000179196</a>	<a href="#">County Hall Central Mail Room Mountjoy Ltd [Sb]</a>		3,422.79
6 Mar 12	<a href="#">5000183282</a>	<a href="#">County Hall Central Mail Room Mountjoy Ltd [Sb]</a>		964.65
6 Mar 12	<a href="#">5000183282</a>	<a href="#">County Hall Central Mail Room Mountjoy Ltd [Sb]</a>		3,647.20
6 Mar 12	<a href="#">5000183282</a>	<a href="#">County Hall Central Mail Room Mountjoy Ltd [Sb]</a>		3,422.79
		Total		22,715.26

## Comments

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