- £500+ Payments
- Card Payments

## Isle of Wight Armchair Auditor



- Home
- Expense Types
- Service Areas
- Suppliers
- Payments
- About
- Search

## **Expense Type: Heritage Acquisition**

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There were 11 payments over 5 quarters totalling £19,255

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	3	3,456.00	575.00	1,957.00	5,871.00
Q2 2010-11	1	1,200.00	1,200.00	1,200.00	1,200.00
Q3 2010-11	4	7,039.14	600.00	2,578.55	10,314.18
Q4 2010-11	1	600.00	600.00	600.00	600.00
Q3 2011-12	2	695.25	575.00	635.13	1,270.25
Totals	11	7,039.14	575.00	1,750.49	19,255.43

Q1 2010-11 payments

Date Tran	saction	Service Area	Supplier	Amount £
17 May 10 <u>5000</u>	078342 Archaeo	logical Reburial	Redacted Personal Data	575.00
17 May 10 <u>5000</u>	078335 Archaeo	logical Reburial	Redacted Personal Data	1,840.00
10 Jun 10 <u>5000</u>	083424 <u>Dinosau</u>	r Isle Museum (Sando	Dicoll Ltd	3,456.00

Total 5,871.00

600.00

Q2 2010-11 payments

DateTransactionService AreaSupplierAmount £7 Sep 105000099942Dinosaur Isle Museum (Sando... Redacted Personal Data 1,200.001,200.00Total 1,200.00

Q3 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
4 Oct 10	<u>5000104689</u>	Museums & Collections Mgmt	British Museum	600.00
19 Oct 10	5000107524	<u>Archives</u>	British Library	1,352.54
7 Dec 10	<u>5000115877</u>	Archaeological Reburial	Ysi Hydrodata	7,039.14
13 Dec 10	<u>5000116863</u>	Archaeological Reburial	Redacted Personal Data	1,322.50
			Total	10,314.18

Q4 2010-11 payments

DateTransactionService AreaSupplierAmount £12 Jan 115000120965Museums & Collections Mgmt British Museum600.00

Q3 2011-12 payments

Total

Date Transaction Service Area Supplier Amount £

31 Oct 11 5000164449 Dinosaur Isle Museum (Sando... Island Holiday Media Ltd 575.00 14 Dec 11 5000172084 Dinosaur Isle Museum (Sando... The Natural History Museum 695.25 Total 1,270.25

## **Comments**

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Inspired by Adrian Short's Armchair Auditor

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