- £500+ Payments
- **Card Payments**

Isle of Wight Armchair Auditor



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Expense Type: Hire Of General Equi

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Transaction

There were 14 payments over 6 quarters totalling £10,489

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	550.00	550.00	550.00	550.00
Q2 2010-11	1	750.08	750.08	750.08	750.08
Q3 2010-11	6	1,126.18	598.46	769.87	4,619.20
Q4 2010-11	2	695.60	677.25	686.43	1,372.85
Q2 2011-12	1	1,097.00	1,097.00	1,097.00	1,097.00
Q3 2011-12	3	926.73	552.75	699.91	2,099.74
Totals	14	1,126.18	550.00	749.21	10,488.87
		Q1 201	0-11 payı	ments	

Service Area Supplier Amount £ 12 Apr 10 5000071488 Highways Pfi Project Happy Daze 550.00

Q2 2010-11 payments

Date Transaction Service Area **Supplier** Amount £ 19 Jul 10 1900202990 Corridor Photocopiers Ricoh Uk Limited 750.08 Total 750.08

Q3 2010-11 payments

Date **Transaction** Service Area **Supplier** Amount £ 20 Dec 10 1900277644 Corridor Photocopiers Ricoh Uk Limited 724.77 21 Dec 10 1900277700 Corridor Photocopiers Ricoh Uk Limited 598.46 21 Dec 10 1900277693 Corridor Photocopiers Ricoh Uk Limited 611.98 21 Dec 10 1900277702 Corridor Photocopiers Ricoh Uk Limited 677.25 21 Dec 10 1900277685 Corridor Photocopiers Ricoh Uk Limited 880.56 21 Dec 10 1900277714 Corridor Photocopiers Ricoh Uk Limited 1,126.18 Total 4,619.20

Q4 2010-11 payments

Date Transaction Service Area Supplier Amount £ 23 Mar 11 1900317388 Corridor Photocopiers Ricoh Uk Limited 677.25 23 Mar 11 1900317389 Corridor Photocopiers Ricoh Uk Limited 695.60 Total 1,372,85

Q2 2011-12 payments

DateTransactionService AreaSupplierAmount £12 Aug 115000154007Childrens Disability Team Lex Autolease Limited1,097.00

Total 1,097.00

Q3 2011-12 payments

Date	Transaction	Service Area	Supplier	$\mathbf{Amount}\mathbf{\pounds}$
2 Nov 11	<u>5000164747</u>	Corridor Photocopiers	Ricoh Uk Limited	620.26
4 Nov 11	<u>5000165119</u>	Corridor Photocopiers	Ricoh Uk Limited	926.73
7 Dec 11	<u>5000170531</u>	Community Support Officers	Speedy Asset Services Limited	552.75
			Total	2,099.74

Comments

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Inspired by Adrian Short's Armchair Auditor

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