- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor



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There were 17 payments over 6 quarters totalling £25,560

Period	Number	Max £	Min €	Avg £	Total £
Q1 2010-11	3	2,026.00	633.75	1,326.58	3,979.75
Q2 2010-11	1	1,853.00	1,853.00	1,853.00	1,853.00
Q3 2010-11	5	3,859.50	507.50	1,245.40	6,227.00
Q4 2010-11	2	2,042.40	792.00	1,417.20	2,834.40
Q2 2011-12	2	840.00	820.00	830.00	1,660.00
Q3 2011-12	4	6,720.00	585.00	2,251.38	9,005.53
Totals	17	6,720.00	507.50	1,503.51	25,559.68

Q1 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
15 Apr 10	<u>1900164445</u>	Sseyccg Inclusion Grants	Gatten & Lake Pre School	633.75
30 Apr 10	5000075739	Sen Support For Pupils With	R82 Uk Ltd	2,026.00
27 May 10	<u>5000080858</u>	Sen Support For Pupils With	R82 Uk Ltd	1,320.00
			Total	3,979,75

Q2 2010-11 payments

DateTransactionService AreaSupplierAmount £16 Sep 10 5000101653Sen Support For Pupils With... James Leckey Design Ltd1,853.00

Q3 2010-11 payments

Total

1,853.00

Date	Transaction	Service Area	Supplier	Amount £
29 Nov 10	5000114799	Sen Support For Pupils With	G & S Smirthwaite Ltd	725.00
14 Dec 10	<u>5000117326</u>	Sen Support For Pupils With	Zychem Ltd	625.00
23 Dec 10	<u>5000118996</u>	Sen Support For Pupils With	The Force Ten Co Ltd	3,859.50
23 Dec 10	$\underline{5000119018}$	Sen Support For Pupils With	Sight And Sound Technology Ltd	507.50
23 Dec 10	$\underline{5000118995}$	Sen Support For Pupils With	Island Computer Systems Ltd	510.00
			Total	6,227.00

Q4 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
12 Jan 11	<u>5000121201</u>	Pre School Special Educatio	R82 Uk Ltd	2,042.40
21 Mar 11	5000133018	Sen Support For Pupils With	G & S Smirthwaite I	td 792.00

Total 2,834.40

Q2 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
27 Sep 11	5000160415	Sen Support For Pupils With	Connevans Ltd	840.00
27 Sep 11	5000160415	Sen Support For Pupils With	Connevans Ltd	820.00
			Total	1,660.00

Q3 2011-12 payments

Date	Transaction	Service Area	Supplier	$\mathbf{Amount} \mathbf{\pounds}$
11 Oct 11	5000162764	Sen Support For Pupils With	Real Vnc Ltd	1,114.53
26 Oct 11	1900418539	Sseyccg Inclusion Grants	Ventnor Community Early Yea	585.00
9 Nov 11	5000165877	Sen Support For Pupils With	Island Computer Systems Ltd	6,720.00
11 Nov 11	5000166474	Sen Support For Pupils With	Keytools Ltd	586.00
			Total	9,005.53

Comments

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Inspired by Adrian Short's Armchair Auditor

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