- £500+ Payments
- Card Payments

# Isle of Wight Armchair Auditor



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## **Expense Type: Vehicle Leas And Acq**

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There were 15 payments over 5 quarters totalling £73,421

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Period	Number	Max £	Min £	Avg £	Total £
Q2 2010-11	4	43,995.00	821.79	14,734.65	58,938.58
Q3 2010-11	3	5,562.50	775.00	2,812.50	8,437.50
Q4 2010-11	4	1,983.25	-821.79	975.77	3,903.07
Q2 2011-12	2	1,300.00	-775.00	262.50	525.00
Q3 2011-12	2	910.00	707.14	808.57	1,617.14
Totals	15	43,995.00	-821.79	4,894.75	73,421.29
			02	2010 11	

Q2 2010-11 payments

Dat	te	Transaction	Service Area	Supplier	Amount £
27 Jul	10	5000092870	Childrens Disability Team	Lex Autolease Limited	821.79
28 Jul	10	1900208998	Wightbus Trading Account	Alliance & Leicester Comm.F	13,300.00
4 Aug	10	5000094297	Administration And Inspecti	Park Resorts Limited	43,995.00
17 Sej	p 10	5000101938	<u>Fostering</u>	Lex Autolease Limited	821.79
				Total	58,938.58

Q3 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
25 Oct 10	1900246743	Off Street Parking Operations	Chrystal Consulting	2,100.00
10 Dec 10	1900272091	Branstone Farm Studies Centre	<b>Chrystal Consulting</b>	5,562.50
24 Dec 10	5000119194	Iwhc Community Home Beaulieu	Dh Price Motors	775.00
			Total	8.437.50

Q4 2010-11 payments

Date	Transaction	S	Service Area	Supplier	Amount £
2 Mar 11	5000129966	Fostering		Lex Autolease Limited	821.79
10 Mar 1	1 <u>5000131368</u>	Fostering		Lex Autolease Limited	-821.79
24 Mar 1	1 <u>1900317872</u>	Highway N	Maintenance Inspection	Sg Equipment Finance Limited	1,919.82
24 Mar 1	1 <u>1900317872</u>	Occupation	nal Therapy	Sg Equipment Finance Limited	1,983.25
				Total	3,903.07

Q2 2011-12 payments

DateTransactionService AreaSupplierAmount £7 Jul 115000148838 Iwhc Community Home Beaulieu Dh Price Motors-775.00

7 Sep 11 <u>5000157363</u> <u>Wightbus Trading Account</u> <u>Santander Asset Finance</u> 1,300.00

Total 525.00

Q3 2011-12 payments

Date	Transaction	Service Area	Supplier	$\mathbf{Amount} \mathbf{\pounds}$
31 Oct 11	1900418970	Wootton Primary Devolved Ca	. Patterson Reeves & Partners	910.00
7 Nov 11	5000165306	School Reorganisation Consu	Bartletts Service Station	707.14
			Total	1,617.14

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Inspired by Adrian Short's Armchair Auditor

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