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- [Card Payments](#)

Isle of Wight Armchair Auditor



- [Home](#)
- [Expense Types](#)
- [Service Areas](#)
- [Suppliers](#)
- [Payments](#)
- [About](#)

-

Expense Type: Vehicle Leas And Acq

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

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

Q2 2010-11 payments

Date	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 Sep 10	5000101938	Fostering	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	Chrystal Consulting	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	Service Area	Supplier	Amount £
2 Mar 11	5000129966	Fostering	Lex Autolease Limited	821.79
10 Mar 11	5000131368	Fostering	Lex Autolease Limited	-821.79
24 Mar 11	1900317872	Highway Maintenance Inspection	Sg Equipment Finance Limited	1,919.82
24 Mar 11	1900317872	Occupational Therapy	Sg Equipment Finance Limited	1,983.25
Total				3,903.07

Q2 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
7 Jul 11	5000148838	Iwhc Community Home Beaulieu	Dh Price Motors	-775.00

7 Sep 11	5000157363 Wightbus Trading Account	Santander Asset Finance	1,300.00
		Total	525.00

Q3 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
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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