- £500+ Payments
- Card Payments

## Isle of Wight Armchair Auditor



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## Service Area: Cashiers

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There were 13 payments over 5 quarters totalling £11,067

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	3	1,149.00	1,149.00	1,149.00	3,447.00
Q2 2010-11	2	1,149.00	1,149.00	1,149.00	2,298.00
Q3 2010-11	3	1,149.00	504.00	934.00	2,802.00
Q4 2010-11	4	504.00	504.00	504.00	2,016.00
Q1 2011-12	1	504.00	504.00	504.00	504.00
Totals	13	1,149.00	504.00	851.31	11,067.00
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Q1 2010-11 payments

DateTransactionExpense TypeSupplierAmount £26 Apr 10 5000074494Pay To Pvte Contract Sightguard Ltd1,149.0021 Jun 10 5000085691Pay To Pvte Contract Sightguard Ltd1,149.0021 Jun 10 5000085692Pay To Pvte Contract Sightguard Ltd1,149.00Total3,447.00

Q2 2010-11 payments

DateTransactionExpense TypeSupplierAmount £24 Aug 105000097569Pay To Pyte Contract Sightguard Ltd1,149.0021 Sep 105000102390Pay To Pyte Contract Sightguard Ltd1,149.00Total2,298.00

Q3 2010-11 payments

DateTransactionExpense TypeSupplierAmount £21 Oct 105000108155Pay To Pyte Contract Sightguard Ltd1,149.0010 Nov 105000111603Pay To Pyte Contract Sightguard Ltd1,149.0020 Dec 105000118181Pay To Pyte Contract Sightguard Ltd504.00Total2,802.00

Q4 2010-11 payments

DateTransactionExpense TypeSupplierAmount £28 Jan 115000124002Pay To Pvte Contract Sightguard Ltd504.0018 Feb 115000127987Pay To Pvte Contract Sightguard Ltd504.0021 Mar 115000133016Pay To Pvte Contract Sightguard Ltd504.0021 Mar 115000133017Pay To Pvte Contract Sightguard Ltd504.00

Total 2,016.00

Q1 2011-12 payments

DateTransactionExpense TypeSupplierAmount €27 May 11 5000143331Security Of Building Sightguard Ltd504.00

Total 504.00

## **Comments**

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Inspired by Adrian Short's Armchair Auditor

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