- £500+ Payments
- **Card Payments**

## Isle of Wight Armchair Auditor



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## **Service Area: Chief Executive**

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There were 10 payments over 7 quarters totalling £7,797

| Period     | Number | Max £               | Min €    | Avg £    | Total £  |
|------------|--------|---------------------|----------|----------|----------|
| Q1 2010-11 | 2      | 960.93              | 519.00   | 739.97   | 1,479.93 |
| Q2 2010-11 | 1      | 1,155.47            | 1,155.47 | 1,155.47 | 1,155.47 |
| Q3 2010-11 | 2      | 950.31              | 580.46   | 765.39   | 1,530.77 |
| Q4 2010-11 | 2      | 799.70              | 573.75   | 686.73   | 1,373.45 |
| Q1 2011-12 | 1      | 722.73              | 722.73   | 722.73   | 722.73   |
| Q2 2011-12 | 1      | 813.34              | 813.34   | 813.34   | 813.34   |
| Q3 2011-12 | 1      | 721.00              | 721.00   | 721.00   | 721.00   |
| Totals     | 10     | 1,155.47            | 519.00   | 779.67   | 7,796.69 |
|            |        | Q1 2010-11 payments |          |          |          |

Amount £ Transaction **Expense Type Supplier** 19 May 10 1900177307 Photocopying Costs Ricoh Uk Limited 960.93 3 Jun 10 5105690463 Conference Expenses Lga Conference & Events 519.00 1,479.93

Total

Q2 2010-11 payments

**Transaction** Expense Type Supplier Amount £ 18 Aug 10 1900220279 Photocopying Costs Ricoh Uk Limited 1,155.47

> Total 1,155.47

Q3 2010-11 payments

Transaction **Expense Type** Amount £ **Supplier** 10 Nov 10 5000111810 Train And Conference Solace Enterprises Limited 580.46 6 Dec 10 1900266322 Photocopying Costs Ricoh Uk Limited 950.31 Total 1,530.77

Q4 2010-11 payments

**Expense Type** Transaction Supplier Amount £ 16 Mar 11 5000132111 Conference Expenses Solace Enterprises Limited 573.75 29 Mar 11 1900318398 Photocopying Costs Ricoh Uk Limited 799.70 Total 1,373.45

Q1 2011-12 payments

**Date Transaction Expense Type Supplier** Amount £ 17 Jun 11 1900357162 Photocopying Costs Ricoh Uk Limited 722.73

Total 722.73

Q2 2011-12 payments

Date Transaction Expense Type Supplier Amount £

15 Aug 11 5000154062 Vehicle Maint Costs Island Coachworks 813.34

Total 813.34

Q3 2011-12 payments

DateTransactionExpense TypeSupplierAmount €5 Oct 111900406679Photocopying Costs Ricoh Uk Limited721.00

Total 721.00

## **Comments**

This is an independent website. While the <u>Isle of Wight Council</u> might not see your comments here or reply to them, they may also appear on <u>Isle of Wight News</u> site *OnTheWight* 

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Inspired by Adrian Short's Armchair Auditor

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