- £500+ Payments
- **Card Payments**

## Isle of Wight Armchair Auditor



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## Service Area: Community Safety

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There were 12 payments over 6 quarters totalling £25,581

Period	Number	Max £	Min €	Avg £	Total £
Q3 2010-11	4	4,928.00	-4,928.00	1,363.68	5,454.70
Q4 2010-11	1	2,550.00	2,550.00	2,550.00	2,550.00
Q1 2011-12	2	4,928.00	620.00	2,774.00	5,548.00
Q2 2011-12	2	885.00	780.00	832.50	1,665.00
Q3 2011-12	1	4,928.00	4,928.00	4,928.00	4,928.00
Q4 2011-12	2	4,928.00	507.60	2,717.80	5,435.60
Totals	12	4,928.00	-4,928.00	2,131.78	25,581.30

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
12 Oct 10	<u>5000106256</u>	Operational Equipmen	Sprue Safety Products I	<u>td</u> 4,928.00
13 Oct 10	<u>5105620304</u>	Operational Equipmen	Sprue Safety Products I	<u>td</u> 4,928.00
13 Oct 10	<u>5105620307</u>	Operational Equipmen	Sprue Safety Products I	<u>td</u> -4,928.00
14 Oct 10	<u>5000106820</u>	Operational Equipmen	Tfh Management Ltd	526.70
			Total	5,454.70

Q4 2010-11 payments

Transaction **Expense Type Supplier** Amount £ 29 Mar 11 <u>5000134475</u> <u>Comp S/Ware & Cons Innogistic Software Plc</u> 2,550.00 Total 2,550.00

Q1 2011-12 payments

Transaction **Expense Type Supplier** Amount £ 4 Apr 11 5000135612 Professional Service Sprue Safety Products Ltd 4,928.00 3 May 11 5000139282 Advertising & Public Regional Publications Ltd 620.00 5,548.00 Total

Q2 2011-12 payments

Date Transaction Expense Type **Supplier** Amount £ 11 Jul 11 5000149388 Advertising & Public Ur Promotions Limited 885.00 11 Jul 11 5000149388 Advertising & Public Ur Promotions Limited 780.00

Total 1,665.00

Q3 2011-12 payments

Date	Transaction	<b>Expense Type</b>	Supplier	Amount £			
13 Dec 11	5000171931	Operational Equipmen	Sprue Safety Products Ltd	4,928.00			
			Total	4,928.00			
Q4 2011-12 payments							
Date	Transaction	Expense Type	Supplier	Amount £			
27 Feb 12	5000182347	Operational Equipment	Sprue Safety Products Ltd	4,928.00			
27 Feb 12	5000182347	Operational Equipment	Sprue Safety Products Ltd	1 507.60			
			Total	5,435.60			

## **Comments**

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Inspired by Adrian Short's Armchair Auditor

On The Wight is operated by crumbling the antiseptic beauty -  $\underline{\text{Terms \& Conditions}}$