- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor



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Service Area: Corridor Photocopiers

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There were 11 payments over 4 quarters totalling £8,289

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Period	Number	Max t	Min £	Avg £	1 otal £
Q2 2010-11	1	750.08	750.08	750.08	750.08
Q3 2010-11	6	1,126.18	598.46	769.87	4,619.20
Q4 2010-11	2	695.60	677.25	686.43	1,372.85
Q3 2011-12	2	926.73	620.26	773.50	1,546.99
Totals	11	1,126.18	598.46	753.56	8,289.12
		Q2 2	010-11	paymer	nts

DateTransactionExpense TypeSupplierAmount £19 Jul 10 1900202990Hire Of General Equi Ricoh Uk Limited 750.08

Total 750.08

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £		
20 Dec 1	0 1900277644	Hire Of General Equi	Ricoh Uk Limited	724.77		
21 Dec 1	0 <u>1900277700</u>	Hire Of General Equi	Ricoh Uk Limited	598.46		
21 Dec 1	0 1900277693	Hire Of General Equi	Ricoh Uk Limited	611.98		
21 Dec 1	0 <u>1900277702</u>	Hire Of General Equi	Ricoh Uk Limited	677.25		
21 Dec 1	0 <u>1900277685</u>	Hire Of General Equi	Ricoh Uk Limited	880.56		
21 Dec 1	0 <u>1900277714</u>	Hire Of General Equi	Ricoh Uk Limited	1,126.18		
			Total	4,619.20		
Q4 2010-11 payments						

Date Transaction Expense Type Supplier Amount £

23 Mar 11 1900317388 Hire Of General Equi Ricoh Uk Limited 677.25

23 Mar 11 1900317389 Hire Of General Equi Ricoh Uk Limited 695.60

Total

Q3 2011-12 payments

DateTransactionExpense TypeSupplierAmount £2 Nov 115000164747Hire Of General Equi Ricoh Uk Limited620.264 Nov 115000165119Hire Of General Equi Ricoh Uk Limited926.73

Total 1,546.99

1,372.85

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