- £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

Period Number Max £ Min £ Avg £ Total £ Q2 2010-11 1 750.08 750.08 750.08 750.08 750.08 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 2010-11 payments

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 10	1900277644	Hire Of General Equi	Ricoh Uk Limited	724.77
21 Dec 10	1900277700	Hire Of General Equi	Ricoh Uk Limited	598.46
21 Dec 10	1900277693	Hire Of General Equi	Ricoh Uk Limited	611.98
21 Dec 10	1900277702	Hire Of General Equi	Ricoh Uk Limited	677.25
21 Dec 10) <u>1900277685</u>	Hire Of General Equi	Ricoh Uk Limited	880.56
21 Dec 10	1900277714	Hire Of General Equi	Ricoh Uk Limited	1,126.18
			Total	4,619.20
Q4 2010-11 payments				

DateTransactionExpense TypeSupplierAmount €23 Mar 111900317388Hire Of General Equi Ricoh Uk Limited677.25

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

Total 1,372.85

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

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