- £500+ Payments
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Isle of Wight Armchair Auditor



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There were 13 payments over 4 quarters totalling £52,207

			_	_	
Period	Number	Max £	Min €	Avg £	Total £
Q1 2010-11	1	1,385.00	1,385.00	1,385.00	1,385.00
Q2 2010-11	5	16,800.00	1,568.00	4,881.38	24,406.92
Q2 2011-12	1	7,245.00	7,245.00	7,245.00	7,245.00
Q3 2011-12	6	8,056.25	695.00	3,195.08	19,170.45
Totals	13	16,800.00	695.00	4,015.95	52,207.37
		Q1	2010-11	payments	3

DateTransactionExpense TypeSupplierAmount &24 Jun 10 1900196078Cap Contractor Pmts W H Brading & Son Ltd 1,385.00

Total 1,385.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
27 Jul 10	<u>1900208708</u>	Pl, Equip & Furn C	Bt Business Direct	2,184.42
19 Aug 10	<u>1900220332</u>	Pl, Equip & Furn C	Bt Business Direct	16,800.00
31 Aug 10	<u>1900221602</u>	Pl, Equip & Furn C	Island Furnishing Ltd	1,568.00
31 Aug 10	<u>1900221596</u>	Pl, Equip & Furn C	Dataswift Network Services	<u>.</u> 2,282.50
20 Sep 10	<u>1900232953</u>	Cap Contractor Pmts	W H Brading & Son Ltd	1,572.00
			Total	24,406.92

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
16 Sep 11	<u>1900400053</u>	Pl, Equip & Furn C	Hallam's Blinds & Soft Furn	7,245.00
			Total	7,245.00

Q3 2011-12 payments

Q3 2011 12 payments					
Date	Transaction	Expense Type	Supplier	Amount £	
11 Oct 11	<u>5000162658</u>	Cap Contractor Pmts	Mcm Construction Ltd	995.00	
6 Dec 11	$\underline{1900432707}$	Pl, Equip & Furn C	<u>Dataswift Network Services</u>	1,333.00	
6 Dec 11	$\underline{1900432708}$	Pl, Equip & Furn C	Esa Mcintosh Ltd	4,045.60	
6 Dec 11	<u>1900432709</u>	Pl, Equip & Furn C	Esa Mcintosh Ltd	4,045.60	
14 Dec 11	$\underline{1900438583}$	Pl, Equip & Furn C	<u>Dataswift Network Services</u>	695.00	
21 Dec 11	1900439377	Pl, Equip & Furn C	Dataswift Network Services	8,056.25	

Total 19,170.45

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Inspired by Adrian Short's Armchair Auditor

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