- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor



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Service Area: Deputy Director Safeguarding

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There were 5 payments over 3 quarters totalling £12,475

Period	Number	Max £	Min €	Avg £	Total £
Q2 2011-12	3	5,728.00	722.00	3,585.13	10,755.38
Q3 2011-12	1	820.00	820.00	820.00	820.00
Q4 2011-12	1	900.00	900.00	900.00	900.00
Totals	5	5,728.00	722.00	2,495.08	12,475.38
		Ω'	2011	12 novema	nto

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
29 Jul 11	1900376242	Relocation Expenses	Redacted Personal Data	5,728.00
3 Aug 11	1900376538	Relocation Expenses	Redacted Personal Data	4,305.38
7 Sep 11	<u>5000157215</u>	Relocation Expenses	Page The Packers	722.00
			Total	10,755.38

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
18 Nov 1	1 <u>5000167886</u>	<u>Professional Subs</u>	Cipfa Business I	<u>td</u> 820.00
			Total	820.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
24 Feb	12 <u>5000182244</u>	Legal Fees Other Parties James	s Thorn & Co S	ols 900.00
		Total		900.00

Comments

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