- £500+ Payments
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Isle of Wight Armchair Auditor



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There were 44 payments over 7 quarters totalling £133,785

There were 11 payments over 7 quarters totaling 2133,703								
Period	Number	Max £	Min ₤	Avg £	Total £			
Q1 2010-11	14	19,420.02	602.20	4,674.13	65,437.75			
Q2 2010-11	1	640.28	640.28	640.28	640.28			
Q3 2010-11	2	4,000.00	1,212.09	2,606.05	5,212.09			
Q4 2010-11	1	15,417.07	15,417.07	15,417.07	15,417.07			
Q1 2011-12	16	18,314.03	611.00	2,735.55	43,768.74			
Q2 2011-12	8	4,421.65	-4,424.05	211.43	1,691.44			
Q3 2011-12	2	1,083.88	533.93	808.91	1,617.81			
Totals	44	19,420.02	-4,424.05	3,040.57	133,785.18			
			01.2010	11 maxima	nto			

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
1 Apr 10	<u>5000070541</u>	Advertising & Public	Iw County Press Ltd	602.20
19 Apr 10	<u>1900164789</u>	Njc Temp Staff Gp	Hm Revenue & Customs Only	19,420.02
10 May 10	<u>5000077166</u>	Building & Room Rent	Coast & Country Marquees	2,640.17
12 May 10	5000077615	<u>Postage</u>	Royal Mail Group Plc	15,911.62
19 May 10	5000079043	<u>Professional Service</u>	Alan Shepard (Iow)	1,985.00
20 May 10	5000079294	<u>Postage</u>	Smith And Ouzman Ltd	2,320.69
21 May 10	5000079548	<u>Postage</u>	Royal Mail Group Plc	2,892.15
24 May 10	5000079988	<u>Postage</u>	Royal Mail Group Plc	3,827.72
4 Jun 10	<u>1900185060</u>	<u>Postage</u>	Dd Royal Mail Elections Bul	7,055.69
14 Jun 10	<u>5000084153</u>	Printing Costs	Island Printers Ltd	910.00
14 Jun 10	<u>5000084152</u>	Printing Costs	Island Printers Ltd	4,288.75
25 Jun 10	<u>1900196546</u>	Printing Costs	Dd Royal Mail Elections Bul	1,040.04
30 Jun 10	5000087504	Printing Costs	Smith And Ouzman Ltd	800.00
30 Jun 10	5000087503	Printing Costs	Smith And Ouzman Ltd	1,743.70
			Total	65,437.75

Q2 2010-11 payments

DateTransaction Expense TypeSupplierAmount £6 Aug 101900214215PostageDd Royal Mail Elections Bul...640.28Total640.28

Q3 2010-11 payments

Q3 2010-11 payments								
Date	Transaction	Expense Ty	pe	Supplier	Amount £			
10 Dec 10	1900272210	<u>Postage</u>		Dd Royal Mail Elections E	<u>3ul</u> 1,212.09			
20 Dec 10	1900273592	Reimburse Of C	Costs	Elections Claims Unit	4,000.00			
	Total 5,212.0							
Q4 2010-11 payments								
Date	Transaction	Expense Typ	pe	Supplier	Amount £			
22 Mar 11	1900317163	Njc Temp Staff	Gp]	Hm Revenue & Customs O	only 15,417.07			
			,	Total	15,417.07			
Q1 2011-12 payments								
Date	Transaction	Expense Ty	pe	Supplier	Amount £			
5 Apr 11	5000135667	Stationery		Shaw & Sons Ltd	1,339.20			
5 Apr 11	5000135669	Printing Costs		Sci Print Ltd	3,021.42			
15 Apr 11	5000137505	Stationery		Eagle Envelopes	855.36			
15 Apr 11	5000137504	Stationery		Eagle Envelopes	1,067.04			
15 Apr 11	5000137503	Stationery		Eagle Envelopes	1,075.68			
15 Apr 11	5000137502	<u>Postage</u>		Royal Mail Group Plc	18,314.03			
15 Apr 11	5000137508	Printing Costs		Crossprint Ltd	1,678.80			
9 May 11	<u>5000140158</u>	Professional Se	ervice	<u>Alan Shepard (Iow)</u>	2,085.00			
-	5000140152	_		Royal Mail Group Plc	1,617.77			
13 May 1	1 <u>5000141225</u>	Postage		Royal Mail Group Plc	1,390.39			
•	1 <u>1900344160</u>	_		Dd Royal Mail Elections I	<u>Bul</u> 3,187.64			
•	1 <u>5000142446</u>	_		Royal Mail Group Plc	677.77			
•	1 <u>5000142446</u>	_		Royal Mail Group Plc	611.00			
•			f Gp	Redacted Personal Data	807.87			
•	1 <u>1900350342</u>	_		Dd Royal Mail Elections 1				
27 May 1	1 <u>1900350348</u>	Njc Temp Staf	f Gp	Redacted Personal Data	1,615.72			
				Total	43,768.74			
Q2 2011-12 payments								
Date	Transaction	Expense Type	,	Supplier	Amount £			
1 Jul 11	<u>1900363966</u>	•		Royal Mail Elections Bul				
6 Jul 11	1700043991			Royal Mail Elections Bul				
6 Jul 11	<u>1700043992</u>	_		Royal Mail Elections Bul				
6 Jul 11	1900368944			Royal Mail Elections Bul				
6 Jul 11	1900368943			Royal Mail Elections Bul				
_				Royal Mail Elections Bul				
•		Printing Costs		Royal Mail Elections Bul				
12 Aug 11	1 1700044285	Printing Costs		Royal Mail Elections Bul				
Total 1,691.44								
Q3 2011-12 payments								
Date		Expense Type		Supplier	Amount £			
	1900438244			Royal Mail Elections Bul				
30 Dec 11	1900450979	<u>Postage</u>		Royal Mail Elections Bul				
			Tota	al	1,617.81			

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