

- [£500+ Payments](#)
- [Card Payments](#)

Isle of Wight Armchair Auditor



- [Home](#)
- [Expense Types](#)
- [Service Areas](#)
- [Suppliers](#)
- [Payments](#)
- [About](#)

-

Service Area: Emergency Management

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There were 8 payments over 6 quarters totalling £22,000

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	7,500.00	7,500.00	7,500.00	7,500.00
Q3 2010-11	2	970.00	764.98	867.49	1,734.98
Q4 2010-11	1	1,000.00	1,000.00	1,000.00	1,000.00
Q1 2011-12	1	7,500.00	7,500.00	7,500.00	7,500.00
Q3 2011-12	1	760.00	760.00	760.00	760.00
Q4 2011-12	2	2,465.00	1,040.00	1,752.50	3,505.00
Totals	8	7,500.00	760.00	2,750.00	21,999.98

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
13 May 10	5000077925	Professional Subs	Hampshire County Council	7,500.00
		Total		7,500.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
15 Nov 10	5000112591	Fixed Telephones	Ast Connections Ltd	764.98
26 Nov 10	1900265507	Fixed Telephones	British Telecommunications Plc	970.00
		Total		1,734.98

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
10 Mar 11	5000131576	Pay To Pvt Contract	Hampshire County Council	1,000.00
		Total		1,000.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
27 May 11	5000143337	Professional Subs	Hampshire County Council	7,500.00
		Total		7,500.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
24 Oct 11	5000163494	Fixed Telephones	Ast Connections Ltd	760.00
		Total		760.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
17 Jan 12	5000175907	Training	British Standards Institution	2,465.00
15 Feb 12	5000180579	Payment To Private Contractors	Hampshire County Council	1,040.00
			Total	3,505.00

Comments

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Inspired by Adrian Short's [Armchair Auditor](#)

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