- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor



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There were 4 payments over 3 quarters totalling £13,258

Period	Number	Max £	Min £	Avg £	Total £
Q3 2010-11	.1	5,612.00	5,612.00	5,612.00	5,612.00
Q4 2010-11	1	1,053.40	1,053.40	1,053.40	1,053.40
Q3 2011-12	2	5,893.00	700.00	3,296.50	6,593.00
Totals	4	5,893.00	700.00	3,314.60	13,258.40
			Q3 201	0-11 payr	nents

Date	Transaction	Expense Type	Supplier	Amount &
28 Oct 10	5000109416	Computer Maintenance J	lc Applications Development	5,612.00

Total 5,612.00

Q4 2010-11 payments

	Date	Transaction	Expense Type	Supplier	Amount £
3	Mar 11	<u>5000130007</u>	Insurance Premiums P	Motor Accident Protection S	1,053.40
				Total	1,053.40

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
10 Oct 11	<u>5000162135</u>	Training	Alarm	700.00
2 Nov 11	5000164742	Computer Maintenance	Jc Applications Development	5,893.00
			Total	6,593.00

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