- £500+ Payments
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Isle of Wight Armchair Auditor



- Home
- Expense Types
- Service Areas
- Suppliers
- Payments
- About
- Search

Service Area: Licensing Services

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There were 25 payments over 7 quarters totalling £16,164

Period Number Max £ Min £ Avg £ Total £ Q1 2010-11 3 794.30 580.24 690.88 2,072.64 2,309.35 540.50 977.34 6,841.38 <u>Q2 2010-11</u> 7 684.29 549.46 617.20 2,468.81 Q3 2010-11 4 Q4 2010-11 3 644.00 -598.00 207.62 622.85 756.80 -756.80 265.80 1,063.19 Q1 2011-12 4 <u>Q2 2011-12</u> 2 769.40 590.17 679.79 1,359.57 Q4 2011-12 2 996.00 739.40 867.70 1,735.40 2,309.35 -756.80 646.55 16,163.84 Totals

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
17 May 10	5000078484	Veterinary Fees	Green & Forster Ms.R.C.V.S.	698.10
17 May 10	5000078486	Veterinary Fees	Biotope Ltd	794.30
30 Jun 10	<u>5000087471</u>	Veterinary Fees	Redacted Personal Data	580.24
			Total	2,072.64

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
6 Jul 10	<u>5105697914</u>	Interview & Recruit	Criminal Records Bureau	784.94
10 Aug 10	5000095087	Operational Equipmen	Mogo (Uk)	1,376.00
18 Aug 10	<u>5000096574</u>	Operational Equipmen	Adams Morey Ltd	598.00
8 Sep 10	<u>5105612201</u>	Train And Conference	Automotive Training & Educa	2,309.35
16 Sep 10	5105614459	Interview & Recruit	Criminal Records Bureau	540.50
29 Sep 10	<u>5000103945</u>	Operational Equipmen	Adams Morey Ltd	598.00
29 Sep 10	5000103944	Veterinary Fees	Jc Exotic Pet Consultancy Ltd	634.59
			Total	6,841.38

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
2 Nov 10	<u>5000110253</u>	<u>Veterinary Fees</u>	Green & Forster Ms.R.C.V.S.	660.00
16 Nov 10	<u>5105627421</u>	Interview & Recruit	Criminal Records Bureau	684.29
25 Nov 10	5000114412	Veterinary Fees	Redacted Personal Data	549.46

23 Dec 10	<u>5105635605</u>	Interview & Recruit Cri	iminal Records Bureau	575.06
		То	tal	2,468.81
		Q4 2010-11 payr	ments	
Date	Transaction	Expense Type	Supplier	Amount £
20 Jan 11	5000122460	Operational Equipmen A	Adams Morey Ltd	644.00
31 Jan 11	5000124131	Operational Equipmen A	Adams Morey Ltd	-598.00
22 Feb 11	5105647051	Recruitment Advertis (Criminal Records Bureau	<u>u</u> 576.85
		7	Γotal	622.85
		Q1 2011-12 payı	ments	
Date	Transaction	Expense Type	Supplier	Amount £
7 Apr 11	<u>5105656963</u>	Recruitment Advertis	Criminal Records Burea	<u>au</u> 515.39
26 May 11	<u>5000143115</u>	Operational Equipmen	Mogo (Uk)	756.80
15 Jun 11	5000145853	Operational Equipmen	Mogo (Uk)	-756.80
15 Jun 11	5000145857	Operational Equipmen	Mogo (Uk)	547.80
			Total	1,063.19
		Q2 2011-12 payn	nents	
Date	Transaction	Expense Type	Supplier	Amount £
28 Jul 11	<u>5105678109</u>	Recruitment Advertis C	riminal Records Bureau	590.17
26 Aug 11	5000156333	<u>Veterinary Fees</u> <u>B</u>	iotope Ltd	769.40
		T	'otal	1,359.57
Q4 2011-12 payments				
Date	Transaction	Expense Type	Supplier	Amount £
22 Feb 12	<u>5000181746</u>	Operational Equipment	Mogo (Uk)	996.00
13 Mar 12	5105621499	Recruitment Advertising	Criminal Records Bure	eau 739.40
			Total	1,735.40

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Inspired by Adrian Short's Armchair Auditor

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