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- [Card Payments](#)

Isle of Wight Armchair Auditor



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

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Service Area: Newport Barton Primary Devolved Capital

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There were 9 payments over 5 quarters totalling £29,829

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	3,269.71	3,269.71	3,269.71	3,269.71
Q3 2010-11	1	4,267.00	4,267.00	4,267.00	4,267.00
Q4 2010-11	4	2,835.00	964.00	1,648.25	6,593.00
Q1 2011-12	1	1,001.00	1,001.00	1,001.00	1,001.00
Q2 2011-12	2	11,925.00	2,773.33	7,349.17	14,698.33
Totals	9	11,925.00	964.00	3,314.34	29,829.04

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
26 May 10	1900179101	Cap Contractor Pmts	Solaglas Ltd	3,269.71
			Total	3,269.71

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
22 Dec 10	1900277853	Pl. Equip & Furn C	Mansell Construction Servic...	4,267.00
			Total	4,267.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
9 Feb 11	1900297722	Pl. Equip & Furn C	The Consortium	964.00
9 Feb 11	1900297723	Pl. Equip & Furn C	The Consortium	964.00
14 Feb 11	1900298298	Pl. Equip & Furn C	Island Computer Systems Ltd	2,835.00
28 Mar 11	1900318273	Pl. Equip & Furn C	Island Computer Systems Ltd	1,830.00
			Total	6,593.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
16 May 11	1900343279	Pl. Equip & Furn C	The Consortium	1,001.00
			Total	1,001.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
16 Aug 11	1900382320	Pl. Equip & Furn C	Island Computer Systems Ltd	11,925.00
27 Sep 11	1900401124	Cap Contractor Pmts	Gti Glazing Systems Ltd	2,773.33

Total

14,698.33

Comments

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

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