- £500+ Payments
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Isle of Wight Armchair Auditor



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Service Area: Parking Services

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There were 13 payments over 4 quarters totalling £30,472

Period	Number	Max £	Min €	Avg £	Total £
Q1 2011-12	3	9,681.22	770.00	4,664.36	13,993.07
Q2 2011-12	5	5,623.80	-5,623.80	119.20	596.00
Q3 2011-12	3	6,773.65	-1,149.85	3,691.57	11,074.70
Q4 2011-12	2	4,143.75	664.60	2,404.18	4,808.35
Totals	13	9,681.22	-5,623.80	2,344.01	30,472.12

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
7 Jun 11	<u>5000144488</u>	<u>Professional Service</u>	Mcc Patrol	3,541.85
20 Jun 11	$\underline{5000146286}$	<u>Professional Service</u>	Spur Information Solutions Ltd	9,681.22
23 Jun 11	<u>5000147069</u>	Comp Software Licenc	Spur Information Solutions Ltd	770.00
			Total	13,993.07

Q2 2011-12 payments

Date	1 ransacuon	Expense Type	Supplier	Amount
1 Aug 11	5000152440	Comp Software Licence	Spur Information Solutions Ltd	616.00
1 Aug 11	5000152439	Comp Software Licence	Spur Information Solutions Ltd	-770.00
23 Aug 11	5000155900	<u>Professional Service</u>	Mcc Patrol	5,623.80
31 Aug 11	5000156603	<u>Professional Service</u>	E Business Implementation S	750.00
19 Sep 11	5000159333	<u>Professional Service</u>	Mcc Patrol	-5,623.80
			Total	596.00

Q3 2011-12 payments

DateTransactionExpense TypeSupplierAmount £6 Oct 115000161643Professional ServiceMcc Patrol6,773.6510 Nov 115000166211Professional ServiceMcc Patrol5,450.9017 Nov 115105699551Professional ServiceMcc Patrol-1,149.85Total11,074.70

Q4 2011-12 payments

DateTransactionExpense TypeSupplierAmount £23 Jan 125000176614TrainingParking Associates Ltd664.6013 Feb 125000180158Professional ServicesMcc Patrol4,143.75

Total 4,808.35

Comments

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Inspired by Adrian Short's Armchair Auditor

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