- $\pm 500 + Payments$
- Card Payments

Isle of Wight Armchair Auditor

2		
 <u>Home</u> <u>Expense</u> <u>Service</u> A 		
 <u>Suppliers</u> Payments 	<u>.</u>	
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Service Area: Parks Mtce Miscellaneous

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Comments	<u>s ↓</u>				
Save As C					
	~ •	s over 4 quarters totallin	-		
Period	Number I	Max £ Min £ Avg £	Total £		
<u>Q3 2010-</u>	<u>11</u> 1 5:	50.00 550.00 550.00	550.00		
<u>Q4 2010-</u>	<u>11</u> 1 72	25.00 725.00 725.00	725.00		
<u>Q3 2011-</u>	<u>12</u> 4 70	02.00 -675.00 344.25	1,377.00		
<u>Q4 2011-</u>	<u>12</u> 4 1,	,030.00 550.00 720.00	2,880.00		
Totals	10 1,	,030.00 -675.00 553.20	5,532.00		
		Q3 2010-11 payments			
Date	Transaction	Expense Type	Supplier	Amount £	
15 Oct 10	<u>5000107155</u>	Highways Minor Work	s C N Services	550.00	
			Total	550.00	
		Q4 2010-11 payments	1		
Data					
Date	Transaction	Expense Type	Supplier	Amount £	
		Expense Type Highways Minor Work			
			s <u>C N Service</u> Total	<u>s</u> 725.00	
		Highways Minor Work Q3 2011-12 paymen	s <u>C N Service</u> Total	<u>s</u> 725.00 725.00	
25 Feb 11 Date	5000129143 Transaction	Highways Minor Work Q3 2011-12 paymen	s <u>C N Service</u> Total ts Supplier	5 725.00 725.00 Amount £	
25 Feb 11 Date 28 Oct 11	5000129143 Transaction 5000164244	Highways Minor Work Q3 2011-12 paymen Expense Type	s <u>C N Service</u> Total ts Supplier	 5 725.00 725.00 Amount £ 5 702.00 	
25 Feb 11 Date 28 Oct 11 13 Dec 11	5000129143 Transaction 5000164244 5000171870	Highways Minor Work Q3 2011-12 paymen Expense Type Highways Minor Work	s C N Services Total ts Supplier s C N Service	Amount £ 5 725.00 Amount £ 5 702.00 1 675.00	
25 Feb 11 Date 28 Oct 11 13 Dec 11 13 Dec 11	5000129143 Transaction 5000164244 5000171870 5000171868	Highways Minor Work Q3 2011-12 paymen Expense Type Highways Minor Work Prop Svs Bldg Mtce	s <u>C N Service</u> Total ts <u>Supplier</u> <u>s C N Service</u> <u>D A R E S I</u>	\$ 725.00 725.00 Amount £ \$ 702.00 _td 675.00 _td -675.00	
25 Feb 11 Date 28 Oct 11 13 Dec 11 13 Dec 11	5000129143 Transaction 5000164244 5000171870 5000171868	Highways Minor Work Q3 2011-12 paymen Expense Type Highways Minor Work Prop Svs Bldg Mtce Prop Svs Bldg Mtce	s C N Services Total ts Supplier s C N Service D A R E S I D A R E S I	\$ 725.00 725.00 Amount £ \$ 702.00 _td 675.00 _td -675.00	
25 Feb 11 Date 28 Oct 11 13 Dec 11 13 Dec 11	5000129143 Transaction 5000164244 5000171870 5000171868	Highways Minor Work Q3 2011-12 paymen Expense Type Highways Minor Work Prop Svs Bldg Mtce Prop Svs Bldg Mtce	s C N Service: Total ts Supplier s C N Service D A R E S I D A R E S I D A R E S I D A R E S I Total	x 725.00 725.00 Amount £ x 702.00 td 675.00 td -675.00 td 675.00	
25 Feb 11 Date 28 Oct 11 13 Dec 11 13 Dec 11	5000129143 Transaction 5000164244 5000171870 5000171868	Highways Minor Work Q3 2011-12 paymen Expense Type Highways Minor Work Prop Svs Bldg Mtce Prop Svs Bldg Mtce Prop Svs Bldg Mtce Prop Svs Bldg Mtce Q4 2011-12	S C N Services Total ts S C N Service D A R E S I D A R E S I D A R E S I D A R E S I Total payments	x 725.00 725.00 Amount £ x 702.00 td 675.00 td -675.00 td 675.00	Amount £
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25 Feb 11 Date 28 Oct 11 13 Dec 11 14 Dec 11 14 Dec 11 15 De	5000129143 Transaction 5000164244 5000171870 5000171868 5000171747 Transaction 2 50001719957	Highways Minor Work Q3 2011-12 paymen Expense Type Highways Minor Work Prop Svs Bldg Mtce Prop Svs Bldg Mtce Prop Svs Bldg Mtce Q4 2011-12 Expense Typ	s C N Service: Total ts Supplier s C N Service D A R E S I D A R E S I D A R E S I D A R E S I Total payments e s Contra C N	x 725.00 725.00 Amount £ 702.00 td 675.00 td -675.00 td 675.00 1,377.00 Supplier N Services	
25 Feb 11 Date 28 Oct 11 13 Dec 11 Dec 11 13 Dec 11 13 Dec 11 13 Dec 11 13 Dec 11	5000129143 Transaction 5000164244 5000171870 5000171868 5000171747 Transaction 2 5000179957 2 5000186218	Highways Minor Work Q3 2011-12 paymen Expense Type Highways Minor Work Prop Svs Bldg Mtce Prop Svs Bldg Mtce Prop Svs Bldg Mtce Q4 2011-12 Expense Typ Highways Minor Work	s C N Services Total ts S C N Service D A R E S I D A R E S I D A R E S I Total payments e s Contra C N	x Services x 25.00 x mount £ x 702.00 dtd 675.00 dtd -675.00 1,377.00	600.00
25 Feb 11 Date 28 Oct 11 13 Dec 11 20 Mar 12 20 Mar 12	5000129143 Transaction 5000164244 5000171870 5000171868 5000171747 Transaction 5000171747 5000179957 5000186218 2 5000186218	Highways Minor Work Q3 2011-12 paymen Expense Type Highways Minor Work Prop Svs Bldg Mtce Prop Svs Bldg Mtce Prop Svs Bldg Mtce Q4 2011-12 Expense Typ Highways Minor Work Highways Minor Work	s C N Service: Total ts Supplier s C N Service D A R E S I D A R E S I D A R E S I Total payments e s Contra C N s Contra C N	x Services x 25.00 x mount £ x 702.00 dtd 675.00 dtd -675.00 1,377.00	600.00 550.00 1,030.00

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Inspired by Adrian Short's Armchair Auditor

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