- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor

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Service Area: Ryde High Devolved Capital

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There were 13 payments over 2 quarters totalling £42,217				
Period	Number N	Max £ Min £ Av	yg ₤ Total ₤	
<u>Q2 2010-11</u> 6 8,768.93 1,145.00 4,165.08 24,990.46				
<u>Q3 2010-1</u>	<u>1</u> 7 4,	224.00 652.00 2,46	60.96 17,226.72	
Totals	13 8,	768.93 652.00 3,24	47.48 42,217.18	
Q2 2010-11 payments				
Date	Transaction	Expense Type	Supplier	Amount £
31 Aug 10	<u>1900221601</u>	Pl, Equip & Furn C	Dell Computer Corporation Ltd	7,915.10
2 Sep 10	<u>1900226245</u>	Pl, Equip & Furn C	Dell Computer Corporation Ltd	8,768.93
2 Sep 10	<u>1900226251</u>	Pl, Equip & Furn C	2 Cl Communications Ltd	1,941.00
20 Sep 10	<u>1900232940</u>	Pl, Equip & Furn C	Dell Computer Corporation Ltd	4,030.43
21 Sep 10	<u>1900233023</u>	Cap Contractor Pmts	s Sightguard Ltd	1,145.00
21 Sep 10	<u>1900233024</u>	Cap Contractor Pmts	s Sightguard Ltd	1,190.00
			Total	24,990.46
Q3 2010-11 payments				
Date	Transaction	Expense Type	Supplier	Amount £
12 Oct 10	<u>1900239824</u>	<u>Pl, Equip & Furn C</u>	Island Furnishing Ltd	652.00
13 Oct 10	<u>1900244982</u>	<u>Pl, Equip & Furn C</u>	Orchid Information Technology	1,715.00
4 Nov 10	<u>1900253359</u>	Cap Contractor Pmts	F W Marsh [Elect & Mech] Ltd	1,998.00
5 Nov 10	<u>1900253647</u>	Cap Contractor Pmts	<u>S Ductwork Services (Iow) Ltd</u>	1,585.00
22 Dec 10	<u>1900277856</u>	Cap Contractor Pmts	<u>G E Banks Windows Ltd</u>	3,249.72
22 Dec 10	<u>1900277862</u>	Cap Contractor Pmts	<u>Mountjoy Ltd</u>	4,224.00
22 Dec 10	<u>1900277860</u>	Cap Contractor Pmts	<u>Mountjoy Ltd</u>	3,803.00
			Total	17,226.72

Comments

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Inspired by Adrian Short's Armchair Auditor

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