- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor

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There were 5 payments over 4 quarters totalling £13,806

Period	Number	Max £	Min £	Avg £	Total £
Q3 2010-11	1	1,000.00	1,000.00	1,000.00	1,000.00
Q4 2010-11	2	5,000.00	531.20	2,765.60	5,531.20
Q1 2011-12	1	1,629.00	1,629.00	1,629.00	1,629.00
Q4 2011-12	1	5,645.50	5,645.50	5,645.50	5,645.50
Totals	5	5,645.50	531.20	2,761.14	13,805.70

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
1 Dec 10	1900265726	Operational Equipmen	Sandown Town Council	1,000.00
			Total	1,000.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
8 Mar 11	1900310685	Grants To Ext Bodies	Isle Of Wight Cricket Board	531.20
18 Mar 11	1900316794	Grants To Ext Bodies	Iw Island Games 2011 Ltd	5,000.00
			Total	5,531.20

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
1 Apr 11	5000135454	Operational Equipmen	Mountjoy Ltd [Sb]	1,629.00
			Total	1,629.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
28 Mar 12	5000187519	Payment To Private Contractors	Lightmain Co Ltd	5,645.50
			Total	5,645.50

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Inspired by Adrian Short's Armchair Auditor

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