- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor



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There were 7 payments over 4 quarters totalling £14,226

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	2	4,473.70	1,132.38	2,803.04	5,606.08
Q2 2010-11	1	736.50	736.50	736.50	736.50
Q3 2010-11	2	2,162.00	1,550.00	1,856.00	3,712.00
Q4 2010-11	2	3,372.00	799.66	2,085.83	4,171.66
Totals	7	4,473.70	736.50	2,032.32	14,226.24
		Q1 2010-11 payments			

DateTransactionExpense TypeSupplierAmount £13 May 10 1900176585Pl. Equip & Furn CProbrand Limited 1,132.3813 May 10 1900176586Pl. Equip & Furn CProbrand Limited 4,473.70Total 5,606.08

Q2 2010-11 payments

DateTransactionExpense TypeSupplierAmount £12 Aug 10 1900214736Cap Contractor Pmts Hallam's Blinds & Soft Furn...736.50

Total 736.50

Q3 2010-11 payments

DateTransactionExpense TypeSupplierAmount £4 Nov 101900253357Cap Contractor PmtsRedacted Personal Data1,550.0016 Nov 101900259670Pl. Equip & Furn CProbrand Limited2,162.00

Total 3,712.00

Q4 2010-11 payments

DateTransactionExpense TypeSupplierAmount £28 Mar 111900318276Pl. Equip & Furn C Probrand Limited799.6628 Mar 111900318238Pl. Equip & Furn C Probrand Limited3,372.00

Total 4,171.66

Comments

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