- £500+ Payments
- Card Payments

## Isle of Wight Armchair Auditor



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There were 4 payments over 4 quarters totalling £6,128

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	3,262.00	3,262.00	3,262.00	3,262.00
Q2 2010-11	1	1,086.88	1,086.88	1,086.88	1,086.88
Q1 2011-12	1	655.71	655.71	655.71	655.71
Q2 2011-12	1	1,123.75	1,123.75	1,123.75	1,123.75
Totals	4	3,262.00	655.71	1,532.09	6,128.34
		Q1 2010-11 payments			

DateTransactionExpense TypeSupplierAmount £29 Jun 10 5000087181Interview & Recruit Sedgley Belbin Wright Ltd3,262.00

Total 3,262.00

Q2 2010-11 payments

DateTransactionExpense TypeSupplierAmount £17 Aug 10 5105606862Computer Maintenance Cadline Ltd1,086.88

Total 1,086.88

Q1 2011-12 payments

DateTransactionExpense TypeSupplierAmount £6 Jun 115000144293Vehicle Maint Costs Dh Price Motors655.71Total655.71

Q2 2011-12 payments

Date Transaction Expense Type Supplier Amount £

15 Aug 11 <u>5105680538</u> <u>Consultants Fees Cadline Ltd</u> 1,123.75

Total 1,123.75

## **Comments**

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