- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor



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Service Area: Ventnor St Boniface Devolved Capital

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There were 13 payments over 3 quarters totalling £32,645

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	2	1,040.00	914.00	977.00	1,954.00
Q2 2010-11	8	5,570.00	599.88	2,709.60	21,676.83
Q3 2010-11	3	6,715.36	1,048.96	3,004.77	9,014.32
Totals	13	6,715.36	599.88	2,511.17	32,645.15
		O1 2	2010-11 p	avments	

Date Transaction Expense Type Supplier Amount £ 27 May 10 1900183718 Cap Contractor Pmts Mountjoy Ltd 9 Jun 10 1900189593 Cap Contractor Pmts Page The Packers 1,040.00 1,954.00 Total

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
2 Jul 10	<u>1900197272</u>	Cap Contractor Pmts	Sb Electrical (Iow) Ltd	1,870.00
28 Jul 10	<u>1900209032</u>	Pl, Equip & Furn C	Islandwide Grounds Maintena	3,175.00
29 Jul 10	<u>1900209176</u>	Pl, Equip & Furn C	Mountjoy Ltd	4,973.00
3 Aug 10	<u>1900209456</u>	Pl, Equip & Furn C	Nottingham Rehab Ltd	3,268.95
12 Aug 10	<u>1900214842</u>	Pl, Equip & Furn C	Misco Computer Supplies Ltd	1,400.00
2 Sep 10	1900226249	Pl, Equip & Furn C	The Consortium	599.88
20 Sep 10	<u>1900232926</u>	Cap Contractor Pmts	W H Brading & Son Ltd	5,570.00
20 Sep 10	<u>1900232925</u>	Cap Contractor Pmts	Redacted Personal Data	820.00
			Total	21,676.83
O3 2010-11 payments				

Date	Transaction	Expense Type	Supplier	Amount £
23 Nov 10	<u>1900260541</u>	Pl, Equip & Furn C	The Consortium	1,048.96
30 Nov 10	<u>1900265678</u>	Pl, Equip & Furn C	Dataswift Network Services	1,250.00
30 Nov 10	<u>1900265683</u>	Pl, Equip & Furn C	Navigate Solutions Llp	6,715.36
			Total	9.014.32

Comments

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Inspired by Adrian Short's <u>Armchair Auditor</u>		
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