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- [Card Payments](#)

Isle of Wight Armchair Auditor



- [Home](#)
- [Expense Types](#)
- [Service Areas](#)
- [Suppliers](#)
- [Payments](#)
- [About](#)

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Service Area: West Wight Middle Devolved Capital

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There were 14 payments over 4 quarters totalling £95,770

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	4	14,265.00	907.00	4,809.22	19,236.89
Q2 2010-11	3	19,192.00	7,266.00	14,199.13	42,597.39
Q3 2010-11	3	13,627.00	929.00	6,072.00	18,216.00
Q4 2010-11	4	9,011.00	798.00	3,929.93	15,719.72
Totals	14	19,192.00	798.00	6,840.71	95,770.00

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
17 May 10	1900177102	Pl. Equip & Furn C	Ns Optimum	907.00
17 May 10	1900177016	Pl. Equip & Furn C	Ns Optimum	1,532.74
18 May 10	1900177194	Pl. Equip & Furn C	Ns Optimum	14,265.00
27 May 10	1900183671	Cap Contractor Pmts	Adt Fire And Security Plc	2,532.15
		Total		19,236.89

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
27 Jul 10	1900208728	Pl. Equip & Furn C	Mountjoy Ltd	7,266.00
17 Sep 10	1900232713	Cap Contractor Pmts	Adt Fire And Security Plc	16,139.39
21 Sep 10	1900233046	Cap Contractor Pmts	W H Brading & Son Ltd	19,192.00
		Total		42,597.39

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
4 Nov 10	1900252824	Cap Contractor Pmts	Mirari Floor Systems	3,660.00
10 Nov 10	1900254633	Cap Contractor Pmts	Mountjoy Ltd	13,627.00
8 Dec 10	1900271678	Cap Contractor Pmts	Viking Blinds Ltd	929.00
		Total		18,216.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
28 Jan 11	1900291252	Cap Contractor Pmts	Adt Fire And Security Plc	3,436.42
28 Jan 11	1900291258	Pl. Equip & Furn C	Ns Optimum	2,474.30
25 Feb 11	1900304565	Pl. Equip & Furn C	Ns Optimum	798.00

25 Feb 11	1900304564 Pl. Equip & Furn C	Ns Optimum	9,011.00
		Total	15,719.72

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Inspired by Adrian Short's [Armchair Auditor](#)

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