- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor



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There were 17 payments over 6 quarters totalling £42,543

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	2,430.00	2,430.00	2,430.00	2,430.00
Q2 2010-11	7	1,530.00	525.00	1,030.05	7,210.38
Q3 2010-11	1	878.94	878.94	878.94	878.94
Q1 2011-12	4	3,730.00	779.55	2,128.00	8,511.99
Q2 2011-12	3	9,570.00	715.83	4,803.94	14,411.83
Q3 2011-12	1	9,100.17	9,100.17	9,100.17	9,100.17
Totals	17	9,570.00	525.00	2,502.55	42,543.31

Q1 2010-11 payments

DateTransactionExpense TypeSupplierAmount €6 May 10 1900171749PI, Equip & Furn C Island Furnishing Ltd2,430.00

Total Q2 2010-11 payments

Transaction Expense Type **Supplier** Amount £ 23 Jul 10 1900208577 Pl, Equip & Furn C Misco Computer Supplies Ltd 1,134.99 23 Jul 10 1900208579 Pl, Equip & Furn C Misco Computer Supplies Ltd 1,134.99 23 Jul 10 1900208578 Pl, Equip & Furn C Misco Computer Supplies Ltd 1,530.00 29 Jul 10 1900209168 Pl, Equip & Furn C Misco Computer Supplies Ltd 700.00 29 Jul 10 1900209166 Pl, Equip & Furn C Inclusive Technology Ltd 27 Sep 10 1900233671 Pl, Equip & Furn C Misco Computer Supplies Ltd 525.00 27 Sep 10 1900233675 Pl, Equip & Furn C Sfm Group 1,219.40 Total 7,210.38 Q3 2010-11 payments **Transaction** Expense Type Amount £

14 Dec 10 1900272275 PI, Equip & Furn C Misco Computer Supplies Ltd 878.94

Total 878.94

2,430.00

Q1 2011-12 payments

DateTransactionExpense TypeSupplierAmount £18 May 111900343449Pl. Equip & Furn CNovatech Ltd3,730.0018 May 111900343454Pl. Equip & Furn CNovatech Ltd2,121.60

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18 May 11 <u>1900343448 Pl, Equip & Furn C Novatech Ltd</u> 1,880.84
18 May 11 <u>1900343451 Pl, Equip & Furn C Novatech Ltd</u> 779.55
Total 8,511.99
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Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
4 Jul 11	1900364038	Pl, Equip & Furn C	Novatech Ltd	9,570.00
16 Aug 11	1900382298	Pl, Equip & Furn C	Misco Computer Supplies Ltd	715.83
12 Sep 11	5000158288	Cap Contractor Pmts	W H Brading & Son Ltd	4,126.00
			Total	14,411.83

Q3 2011-12 payments

DateTransactionExpense TypeSupplierAmount £21 Nov 111900426403Pl. Equip & Furn CNovatech Ltd9,100.17Total9,100.17

Comments

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Inspired by Adrian Short's Armchair Auditor

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