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- [Card Payments](#)

Isle of Wight Armchair Auditor



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

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Supplier: Belmont Press

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There were 13 payments over 6 quarters totalling £54,878

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	2	5,800.00	4,085.00	4,942.50	9,885.00
Q2 2010-11	1	6,021.46	6,021.46	6,021.46	6,021.46
Q3 2010-11	1	6,917.00	6,917.00	6,917.00	6,917.00
Q4 2010-11	3	5,770.00	5,075.00	5,454.00	16,362.00
Q2 2011-12	3	5,490.00	615.00	3,128.67	9,386.00
Q3 2011-12	3	6,307.00	-6,307.00	2,102.33	6,307.00
Totals	13	6,917.00	-6,307.00	4,221.42	54,878.46

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
13 Apr 10	5000071707	Printing Costs	One Island Magazine	5,800.00
19 May 10	5000079151	Printing Costs	One Island Magazine	4,085.00
		Total		9,885.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Sep 10	5000099809	Printing Costs	One Island Magazine	6,021.46
		Total		6,021.46

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
25 Oct 10	5000108794	Printing Costs	One Island Magazine	6,917.00
		Total		6,917.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
22 Feb 11	5000128332	Printing Costs	One Island Magazine	5,075.00
21 Mar 11	5000133010	Printing Costs	Council Tax	5,517.00
23 Mar 11	5000133510	Printing Costs	One Island Magazine	5,770.00
		Total		16,362.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
10 Aug 11	5000153392	Printing Costs	One Island Magazine	5,490.00
9 Sep 11	5000158124	Printing Costs	October Walking Festival	3,281.00
9 Sep 11	5000158124	Printing Costs	October Walking Festival	615.00
			Total	9,386.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Oct 11	5000161294	Printing Costs	One Island Magazine	6,307.00
21 Nov 11	5000168015	Printing Costs	One Island Magazine	-6,307.00
25 Nov 11	5000168855	Printing Costs	One Island Magazine	6,307.00
			Total	6,307.00

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

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