- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor



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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 £
<u>Q1 2010-11</u> 2
                    5,800.00 4,085.00 4,942.50 9,885.00
                    6,021.46 6,021.46 6,021.46 6,021.46
Q2 2010-11 1
                    6,917.00 6,917.00 6,917.00 6,917.00
O3 2010-11 1
Q4 2010-11 3
                    5,770.00 5,075.00 5,454.00 16,362.00
O2 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
                    6,917.00 -6,307.00 4,221.42 54,878.46
Totals
```

Q1 2010-11 payments

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

Q2 2010-11 payments

DateTransaction Expense TypeService AreaAmount £7 Sep 105000099809 Printing CostsOne Island Magazine 6,021.46Total 6,021.46Q3 2010-11 payments

DateTransactionExpense TypeService AreaAmount £25 Oct 10 5000108794Printing CostsOne Island Magazine 6,917.00Total6,917.00

Q4 2010-11 payments

DateTransaction Expense TypeService AreaAmount £22 Feb 115000128332 Printing CostsOne Island Magazine 5,075.0021 Mar 115000133010 Printing CostsCouncil Tax5,517.0023 Mar 115000133510 Printing CostsOne Island Magazine 5,770.00Total16,362.00

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 Fest	ival 3,281.00		
9 Sep 11	5000158124	Printing Costs	October Walking Fest	<u>tival</u> 615.00		
			Total	9,386.00		
Q3 2011-12 payments						
			•			
Date	Transaction	Expense Type	Service Area	Amount £		
			Service Area One Island Magazine			
5 Oct 11	5000161294	Printing Costs		6,307.00		
5 Oct 11 21 Nov 11	5000161294 5000168015	Printing Costs Printing Costs	One Island Magazine	6,307.00 -6,307.00		
5 Oct 11 21 Nov 11	5000161294 5000168015	Printing Costs Printing Costs	One Island Magazine One Island Magazine One Island Magazine	6,307.00 -6,307.00		

Comments

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Inspired by Adrian Short's Armchair Auditor

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