- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor



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Supplier: Boc Ltd

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There were 11 payments over 6 quarters totalling £2,995

Period	Number	Max £	Min €	Avg £	Total £
Q1 2010-11	1	552.00	552.00	552.00	552.00
Q2 2010-11	5	832.00	554.50	653.10	3,265.50
Q3 2010-11	1	0.00	-832.00	-832.00	-832.00
Q4 2010-11	1	0.00	-832.00	-832.00	-832.00
Q1 2011-12	1	1,000.00	1,000.00	1,000.00	1,000.00
Q4 2011-12	2	841.00	-1,000.00	-79.50	-159.00
Totals	11	1,000.00	-1,000.00	272.23	2,994.50
		01.2	010-11 pa	vmente	

Q1 2010-11 payments

DateTransactionExpense TypeService AreaAmount €25 May 10 5000080081Maint Of Op Equip Technical Support552.00

Total 552.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
13 Aug 10	5000095925	Maint Of Op Equip	Technical Support	554.50
13 Aug 10	5000095925	Maint Of Op Equip	Technical Support	554.50
13 Aug 10	5000095925	Maint Of Op Equip	Technical Support	554.50
23 Aug 10	<u>5000097462</u>	Maint Of Op Equip	Technical Support	832.00
20 Sep 10	<u>5000102234</u>	Pay To Pvte Contract	t Beach Safety & Inspection /	770.00
			Total	3,265.50

Q3 2010-11 payments

DateTransactionExpense TypeService AreaAmount £20 Oct 105000107957Maint Of Op Equip Technical Support -832.00

Total -832.00

Q4 2010-11 payments

Date Transaction Expense Type Service Area Amount £

23 Feb 11 5000128724 Maint Of Op Equip Technical Support -832.00

Total -832.00

Q1 2011-12 payments

Date Transaction Expense Type Service Area Amount £

23 May 11 5000142410 Maint Of Op Equip Technical Support 1,000.00

Total 1,000.00

Q4 2011-12 payments

Date Transaction Expense Type Service Area Amount £

17 Feb 12 5000181082 Maintenance Of Operational ... Technical Support 841.00

17 Feb 12 5000181081 Maintenance Of Operational ... Technical Support -1,000.00

Total -159.00

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Inspired by Adrian Short's Armchair Auditor

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