- £500+ Payments
- Card Payments

## Isle of Wight Armchair Auditor

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## Supplier: Broxap Ltd

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## <u>Comments</u> ↓ Save As CSVPDF There were 8 payments over 4 quarters totalling £18,704 Period Number Max £ Min £ Avg £ Total £ <u>Q1 2010-11</u> 1 1,020.00 1,020.00 1,020.00 1,020.00 4,378.00 2,261.85 3,604.95 10,814.85 <u>Q2 2010-11</u> 3 O1 2011-12 3 2,120.00 -2,120.00 706.67 2,120.00 <u>Q2 2011-12</u> 1 4,749.00 4,749.00 4,749.00 4,749.00 Totals 4,749.00 -2,120.00 2,337.98 18,703.85 8 Q1 2010-11 payments **Date Transaction** Expense Type Service Area Amount £ 2 Jun 10 5000081647 Operational Equipmen Dog Service 1,020.00 Total 1,020.00 Q2 2010-11 payments Date Transaction **Expense Type** Service Area 23 Aug 10 5000097437 Prop Svs Bldg Mtce Ryde Cemetery Hlf Project 2,261.85 23 Aug 10 5000097432 Pl, Equip & Furn C Ryde Cemetery Hlf Project 4,378.00 7 Sep 10 5000099638 Operational Equipmen Public Seats (Incl.Dedicat... 4,175.00 Total Q1 2011-12 payments Date **Transaction Expense Type** Service Area 7 Apr 11 5000136130 Marketing Costs St Thomas Church, Ryde 2,120.00 19 Apr 11 5000137759 Marketing Costs St Thomas Church, Ryde -2,120.00 20 Apr 11 5000138086 Marketing Costs St Thomas Church, Ryde 2,120.00 Total Q2 2011-12 payments Date Transaction Expense Type Service Area 25 Jul 11 5000151570 Operational Equipmen Public Seats (Incl.Dedicat... 4,749.00 Total

Amount £

10,814.85

Amount £

4,749.00

Amount £

2,120.00

## Comments

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Inspired by Adrian Short's Armchair Auditor

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