- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor



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- Expense Types
- Service Areas
- Suppliers
- Payments
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Supplier: Canon (Uk) Ltd

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There were 11 payments over 5 quarters totalling £15,855

Period Number Max £ Min £ Avg £ Total £ <u>Q1 2010-11</u> 4 4,414.66 987.80 2,801.71 11,206.82 1,597.58 3,195.15 Q2 2010-11 2 2,676.38 518.77 O3 2010-11 2 -2,130.24 -1,559.02 -3,118.04 Q4 2010-11 2 1,589.40 1,119.96 1,354.68 2,709.36 O3 2011-12 1 1,861.44 1,861.44 1,861.44 1,861.44 Totals 4,414.66 -2,130.24 1,441.34 15,854.73 Q1 2010-11 payments

Date Transaction Expense Type Service Area Amount £

```
      26 Apr 10 1900165560 Printing Costs
      Print Unit
      987.80

      26 Apr 10 1900165561 Printing Costs
      Print Unit
      2,404.44

      26 Apr 10 1900165558 Printing Costs
      Print Unit
      3,399.92

      10 Jun 10 1900189597 Printing Costs
      Print Unit
      4,414.66

      Total
      11,206.82
```

Q2 2010-11 payments

Date Transaction Expense Type Service Area Amount £

```
6 Jul 10 1900197423 Printing Costs Print Unit 518.77
6 Sep 10 1900226605 Printing Costs Print Unit 2,676.38
Total 3,195.15
```

Q3 2010-11 payments

DateTransactionExpense TypeService AreaAmount £12 Oct 105000106165Office Equipment Business Support -2,130.2429 Oct 105000109714Printing CostsPrint Unit -987.80Total -3,118.04

Q4 2010-11 payments

Date Transaction Expense Type Service Area Amount £

21 Jan 11 <u>1900290337 Printing Costs</u> <u>Print Unit</u> 1,119.96

24 Jan 11 <u>1900290366</u> <u>Printing Costs</u> <u>Print Unit</u> 1,589.40

Total 2,709.36

Q3 2011-12 payments

DateTransactionExpense TypeService Area Amount £30 Nov 11 1900432304Photocopying Costs Print Unit1,861.44

Total 1,861.44

Comments

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Inspired by Adrian Short's Armchair Auditor

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