- £500+ Payments
- Card Payments

## Isle of Wight Armchair Auditor



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## **Supplier: Cranleigh Radio Limited**

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There were 5 payments over 2 quarters totalling £14,769

Period	Number	Max £	Min £	Avg £	Total £
Q1 2011-12	2	3,600.00	668.90	2,134.45	4,268.90
Q4 2011-12	3	10,500.00	-10,500.00	3,500.00	10,500.00
Totals	5	10,500.00	-10,500.00	2,953.78	14,768.90
		Q1 201	11-12 paym	ents	

DateTransactionExpense TypeService AreaAmount £28 Jun 115000147556Public Tspt FaresBusiness Support668.9028 Jun 115000147556General MaterialsFire Capital Projects3,600.00

Total 4,268.90

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
12 Mar 12	2 5000184873	Plant, Equipment & Furnitur	Fire Capital Projects Rescu	10,500.00
22 Mar 12	2 <u>5000186825</u>	Plant, Equipment & Furnitur	Fire Capital Projects Rescu	10,500.00
22 Mar 12	2 <u>5000186824</u>	Plant, Equipment & Furnitur	Fire Capital Projects	-10,500.00
			Total	10.500.00

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