- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor



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Supplier: Dd Royal Mail Elections Bulk Post

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There were 16 payments over 6 quarters totalling £20,869

Period Number Max £ Min £ Avg £ Total £ <u>Q1 2010-11</u> 2 7,055.69 1,040.04 4,047.87 8,095.73 Q2 2010-11 1 640.28 640.28 640.28 640.28 1,212.09 1,212.09 1,212.09 1,212.09 O3 2010-11 1 Q1 2011-12 2 4,424.05 3,187.64 3,805.85 7,611.69 O2 2011-12 8 4,421.65 -4,424.05 211.43 1,691.44 Q3 2011-12 2 1,083.88 533.93 808.91 1,617.81 7,055.69 -4,424.05 1,304.32 20,869.04 **Totals** Q1 2010-11 payments

Date Transaction Expense Type Service Area Amount £

 4 Jun 10
 1900185060
 Postage
 Elections
 7,055.69

 25 Jun 10
 1900196546
 Printing Costs
 Elections
 1,040.04

 Total
 8,095.73

Q2 2010-11 payments

Date Transaction Expense Type Service Area Amount £

6 Aug 10 <u>1900214215 Postage</u> <u>Elections</u> 640.28 Total 640.28

Q3 2010-11 payments

Date Transaction Expense Type Service Area Amount £

10 Dec 10 <u>1900272210</u> <u>Postage</u> <u>Elections</u> 1,212.09 Total 1,212.09

Q1 2011-12 payments

Date Transaction Expense Type Service Area Amount £

 20 May 11 1900344160 Postage
 Elections
 3,187.64

 27 May 11 1900350342 Postage
 Elections
 4,424.05

 Total
 7.611.69

Q2 2011-12 payments

Date Transaction Expense Type Service Area Amount £ 1 Jul 11 1900363966 Postage 741.97 **Elections** 6 Jul 11 1700043991 Postage **Elections** -4,424.05 6 Jul 11 1700043992 Postage **Elections** -3,187.64 6 Jul 11 1900368944 Postage 3,184.04 **Elections** 6 Jul 11 1900368943 Postage **Elections** 4,421.65 12 Aug 11 1900382207 Printing Costs Elections 955.47 12 Aug 11 1900382208 Printing Costs Elections 955.47 12 Aug 11 1700044285 Printing Costs Elections -955.47 Total 1,691.44 Q3 2011-12 payments Date Transaction Expense Type Service Area Amount £ 25 Nov 11 1900438244 Postage **Elections** 1,083.88 30 Dec 11 1900450979 Postage **Elections** 533.93 Total 1,617.81

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A Website, independent of IW council, built by wightgeek based on the desires of OnTheWight.

Inspired by Adrian Short's Armchair Auditor

OnTheWight is operated by crumbling the antiseptic beauty - <u>Terms & Conditions</u>