- £500+ Payments
- **Card Payments**

Isle of Wight Armchair Auditor



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Supplier: Elt Solutions Ltd

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There were 9 payments over 3 quarters totalling £7,740

Period	Number	Max £	Min ₤	Avg £	Total £	
Q1 2010-11	2	1,935.00	1,290.00	1,612.50	3,225.00	
Q2 2010-11	6	645.00	645.00	645.00	3,870.00	
Q3 2010-11	1	645.00	645.00	645.00	645.00	
Totals	9	1,935.00	645.00	860.00	7,740.00	
	Q1 2010-11 payments					

Date	Transaction	Expense Type	Service Area	Amount £
14 Apr 10	5000072143	Consultants Fees	Human Resources	1,290.00
23 Apr 10	5000074203	Agency Staff	Human Resources	1,935.00
			Total	3,225.00

Q2 2010-11 payments Transaction Expense Type Service Area Amount £

Date	Transacuon	Expense Type	Service Area	Amount		
16 Aug 10	<u>5000096189</u>	Consultants Fees	Human Resources	645.00		
27 Aug 10	<u>5000098151</u>	Consultants Fees	Human Resources	645.00		
8 Sep 10	<u>5000100305</u>	Consultants Fees	Human Resources	645.00		
13 Sep 10	5000100994	Agency Staff	Human Resources	645.00		
30 Sep 10	<u>5000104161</u>	Consultants Fees	Human Resources	645.00		
30 Sep 10	5000104161	Consultants Fees	Human Resources	645.00		
			Total	3,870.00		
O3 2010-11 payments						

Q3 2010-11 payments

Transaction Expense Type Service Area Amount £ 11 Oct 10 5000106004 Consultants Fees Human Resources 645.00 645.00 Total

Comments

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