- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor



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Supplier: Gea Denco Ltd

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There were 10 payments over 8 quarters totalling £11,389

Period	Number	Max £	Min €	Avg £	Total £
Q1 2010-11	2	3,100.00	795.68	1,947.84	3,895.68
Q2 2010-11	1	795.68	795.68	795.68	795.68
Q3 2010-11	1	1,900.00	1,900.00	1,900.00	1,900.00
Q4 2010-11	2	795.68	795.68	795.68	1,591.36
Q1 2011-12	1	795.68	795.68	795.68	795.68
Q2 2011-12	1	795.68	795.68	795.68	795.68
Q3 2011-12	1	795.68	795.68	795.68	795.68
Q4 2011-12	1	819.55	819.55	819.55	819.55
Totals	10	3,100.00	795.68	1,138.93	11,389.31
		Q1	2010-11	payments	s

	Date	Transaction	Expense Type	Service Area	Amount £
25	May 10	5000080283	Cap Contractor Pmts	Server Farm	3,100.00
26	6 May 10	5000080472	Prop Svs Bldg Mtce	County Hall, Newport	795.68
				Total	3,895.68

Q2 2010-11 payments

DateTransactionExpense TypeService AreaAmount £1 Sep 10 5000098921Prop Svs Bldg Mtce County Hall,Newport795.68Total795.68

Q3 2010-11 payments

DateTransactionExpense TypeService Area Amount £25 Oct 105000108769Cap Contractor PmtsServer Farm1,900.00Total1,900.00

Q4 2010-11 payments

DateTransactionExpense TypeService AreaAmount £13 Jan 115000121299Prop Svs Bldg MtceCounty Hall,Newport795.6828 Feb 115000129341Prop Svs Planned MtcCounty Hall,Newport795.68

Total 1,591.36

Q1 2011-12 payments

DateTransactionExpense TypeService AreaAmount €31 May 11 5000143610Prop Svs Planned Mtc County Hall, Newport 795.68

Total 795.68

Q2 2011-12 payments

Date Transaction Expense Type Service Area Amount £

30 Aug 11 <u>5000156509</u> <u>Prop Svs Planned Mtc County Hall,Newport</u> 795.68 Total 795.68

Q3 2011-12 payments

Date Transaction Expense Type Service Area Amount £

30 Nov 11 5000169319 Prop Sys Planned Mtc County Hall, Newport 795.68

Total 795.68

Q4 2011-12 payments

Date Transaction Expense Type Service Area Amount £

5 Mar 12 5000183061 Prop Svs Only Day To Day ... County Hall, Newport 819.55

Total 819.55

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Inspired by Adrian Short's Armchair Auditor

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