- £500+ Payments
- Card Payments

## Isle of Wight Armchair Auditor



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## **Supplier: Hlmad Limited**

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Transaction

There were 7 payments over 2 quarters totalling £31,808

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	4	7,162.50	-4,899.75	2,833.13	11,332.50
Q2 2010-11	3	14,220.00	2,835.00	6,825.00	20,475.00
Totals	7	14,220.00	-4,899.75	4,543.93	31,807.50
		Q1	2010-11 p	payments	

12 Apr 10	<u>5000071382</u>	Ext Design & Superv One School Pathfinder 4,899.75
27 Apr 10	<u>5000074743</u>	Ext Design & Superv One School Pathfinder -4,899.75
27 Apr 10	<u>5000074746</u>	Ext Design & Superv One School Pathfinder 4,170.00
11 May 10	<u>5000077268</u>	Ext Design & Superv One School Pathfinder 7,162.50

Expense Type

Total 11,332.50

Service Area

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
8 Jul 10	5000089074	Ext Design & Superv	One School Pathfinde	<u>er</u> 3,420.00
23 Sep 10	5000103168	Ext Design & Superv	One School Pathfinde	<u>er</u> 2,835.00
23 Sep 10	5000103168	Ext Design & Superv	One School Pathfinde	<u>er</u> 14,220.00
			Total	20,475.00

## **Comments**

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Amount £

