- £500+ Payments
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Isle of Wight Armchair Auditor



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Supplier: Holbrooks Printers Limited

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There were 13 payments over 5 quarters totalling £20,954

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	4	3,576.00	748.00	2,013.00	8,052.00
Q2 2010-11	3	1,424.00	774.00	1,198.00	3,594.00
Q3 2010-11	2	1,396.00	1,020.00	1,208.00	2,416.00
Q4 2010-11	1	1,982.00	1,982.00	1,982.00	1,982.00
Q2 2011-12	3	2,598.00	1,118.00	1,636.67	4,910.00
Totals	13	3,576.00	748.00	1,611.85	20,954.00
		Q1	2010-11	payments	

 Date
 Transaction
 Expense Type
 Service Area
 Amount £

 13 Apr 10
 5000071856
 Printing Costs
 Housing Benefit
 1,962.00

 27 Apr 10
 5000074698
 Printing Costs
 Print Unit
 748.00

 10 May 10
 5000077102
 Real Terms Contingen Lea Developments
 1,766.00

 12 May 10
 5000077743
 Professional Service
 Arts Directory
 3,576.00

 Total
 8,052.00

Q2 2010-11 payments

Date	1 ransacuon	Expense Type	Service Area	Amount £
23 Jul 10	5000092039	Printing Costs	Print Unit	774.00
19 Aug 10	5000096816	Marketing Costs	Community & Family Learning	1,424.00
9 Sep 10	5000100513	Printing Costs	Admissions/Student Finance	1,396.00
			Total	3,594.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
22 Oct 10	<u>5000108396</u>	Printing Costs	Admissions/Student Finance	1,396.00
2 Dec 10	<u>5000115392</u>	Printing Costs	Admissions/Student Finance	1,020.00
			Total	2,416.00

Q4 2010-11 payments

Date Transaction Expense Type Service Area Amount £

1 Mar 11 <u>5000129499</u> <u>Printing Costs</u> <u>Iow Festival Of Walking</u> 1,982.00 Total 1,982.00 Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
27 Jul 11	5000151898	Printing Costs	Iw Festival Of Cycling	2,598.00
28 Sep 11	<u>5000160446</u>	Printing Costs	Admissions/Student Finance	1,194.00
28 Sep 11	<u>5000160446</u>	Printing Costs	Admissions/Student Finance	1,118.00
			Total	4,910.00

Comments

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Inspired by Adrian Short's Armchair Auditor

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