- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor



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Supplier: Iken Business Ltd

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There were 7 payments over 4 quarters totalling £31,541

Period Number Max £ Min £ Avg £ Total £
```

1 CHOU	Mulliber	Max &	will æ	Avg &	1 Otal &
Q1 2010-11	1	8,661.00	8,661.00	8,661.00	8,661.00
Q3 2010-11	1	600.00	600.00	600.00	600.00
Q4 2010-11	3	8,661.00	600.00	3,420.32	10,260.96
Q4 2011-12	2	10,261.00	1,757.69	6,009.35	12,018.69
Totals	7	10,261.00	600.00	4,505.81	31,540.65
		Q1 2010-11 payments			

 Date
 Transaction
 Expense Type
 Service Area Amount €

 13 Apr 10 5000071771
 Computer Maintenance Ict Contracts
 8,661.00

Q3 2010-11 payments

Total

 Date
 Transaction
 Expense Type
 Service Area
 Amount €

 10 Dec 10 5000116530
 Sundry Office Expens Legal Services Section 600.00

Total 600.00

8,661.00

Q4 2010-11 payments

DateTransactionExpense TypeService AreaAmount £28 Mar 115000133990Computer Maintenance Ict Contracts600.0028 Mar 115000133990Computer Maintenance Ict Contracts999.9628 Mar 115000133990Computer Maintenance Ict Contracts8,661.00

Total 10,260.96

Q4 2011-12 payments

DateTransactionExpense TypeService AreaAmount £28 Feb 125000182435Sundry Office ExpensesLegal Services Section1,757.6928 Mar 125000187775Computer MaintenanceIct Contracts10,261.00Total12,018.69

