- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor



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Supplier: Lanode Limited

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There were 9 payments over 3 quarters totalling £13,842

Period	Number	Max £	Min £	Avg £	Total £
Q2 2010-11	6	1,508.33	-1,500.00	1,001.39	6,008.33
Q3 2010-11	1	1,966.00	1,966.00	1,966.00	1,966.00
Q3 2011-12	2	4,368.00	1,500.00	2,934.00	5,868.00
Totals	9	4,368.00	-1,500.00	1,538.04	13,842.33
			02.20°	10-11 pay	ments

Date	Transaction	Expense Type	Service Area	Amount £
23 Jul 10	5000092096	Ict H/Ware & S/Ware	School Reorganisation Consu	1,500.00
23 Jul 10	<u>5000092096</u>	Ict H/Ware & S/Ware	School Reorganisation Consu	1,500.00
23 Aug 10	<u>5000097256</u>	Computer Purch & Ren	Registration Of Births, Deat	1,508.33
26 Aug 10	<u>5000098113</u>	Computer Purch & Ren	Ict Refresh Programme	1,500.00
24 Sep 10	<u>5000103294</u>	Computer Purch & Ren	Ict Refresh Programme	-1,500.00
24 Sep 10	<u>5000103295</u>	Computer Purch & Ren	<u>Ict Refresh Programme</u>	1,500.00
			Total	6,008.33

Q3 2010-11 payments

DateTransactionExpense TypeService Area Amount £1 Nov 10 5000110105Computer Purch & Ren Ict Project1,966.00Total1,966.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
26 Oct 11	5000163894	Ict H/Ware & S/Ware	S106 Capital Projects	4,368.00
22 Nov 11	5000168231	Computer Purch & Ren	Youth Offending Team	1,500.00
			Total	5 868 00

Comments

