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- [Card Payments](#)

Isle of Wight Armchair Auditor



- [Home](#)
- [Expense Types](#)
- [Service Areas](#)
- [Suppliers](#)
- [Payments](#)
- [About](#)

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Supplier: Matchtech Group

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There were 17 payments over 2 quarters totalling £11,189

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	9	4,662.00	-932.40	1,450.40	13,053.60
Q2 2010-11	8	932.40	-4,662.00	-233.10	-1,864.80
Totals	17	4,662.00	-4,662.00	658.16	11,188.80

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
19 Apr 10	5000073012	Agency Staff	Highways Pfi Project	-932.40
19 Apr 10	5000073005	Agency Staff	Highways Pfi Project	932.40
19 Apr 10	5000073008	Agency Staff	Highways Pfi Project	932.40
19 Apr 10	5000073009	Agency Staff	Highways Pfi Project	932.40
26 Apr 10	5000074510	Agency Staff	Highways Pfi Project	932.40
28 Apr 10	5000075057	Agency Staff	Highways Pfi Project	932.40
7 Jun 10	5000082330	Agency Staff	Highways Pfi Project	3,729.60
29 Jun 10	5000087216	Agency Staff	Highways Pfi Project	932.40
30 Jun 10	5000087456	Agency Staff	Highways Pfi Project	4,662.00
			Total	13,053.60

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Jul 10	5000087662	Agency Staff	Highways Pfi Project	-4,662.00
1 Jul 10	5000087672	Agency Staff	Highways Pfi Project	932.40
6 Jul 10	5000088543	Agency Staff	Highways Pfi Project	932.40
6 Jul 10	5000088696	Agency Staff	Highways Pfi Project	932.40
6 Jul 10	5000088697	Agency Staff	Highways Pfi Project	932.40
7 Jul 10	5000088878	Agency Staff	Highways Pfi Project	-932.40
7 Jul 10	5000088879	Agency Staff	Highways Pfi Project	-932.40
7 Jul 10	5000088895	Agency Staff	Highways Pfi Project	932.40
			Total	-1,864.80

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Inspired by Adrian Short's [Armchair Auditor](#)

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