- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor



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Supplier: Mcc Patrol

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```
There were 13 payments over 8 quarters totalling £36,205
  Period Number Max £ Min £ Avg £ Total £
Q1 2010-11 3
                    2,594.15 -2,594.15 864.72 2,594.15
                   4,915.95 4,915.95 4,915.95 4,915.95
Q2 2010-11 1
O3 2010-11 1
                   5,988.45 5,988.45 5,988.45 5,988.45
Q4 2010-11 1
                   3,946.15 3,946.15 3,946.15 3,946.15
O1 2011-12 1
                   3,541.85 3,541.85 3,541.85 3,541.85
Q2 2011-12 2
                   5,623.80 -5,623.80 0.00
Q3 2011-12 3
                   6,773.65 -1,149.85 3,691.57 11,074.70
Q4 2011-12 1
                   4,143.75 4,143.75 4,143.75 4,143.75
Totals
                    6,773.65 -5,623.80 2,785.00 36,205.00
                         Q1 2010-11 payments
```

Date	Transaction	Expense Type	Service Area	Amount £
17 May 10	5000078579	Professional Service	Parking Management	2,594.15
28 Jun 10	<u>5000086872</u>	Professional Service	Parking Management	2,594.15
30 Jun 10	<u>5000087411</u>	Professional Service	Parking Management	-2,594.15
			Total	2,594.15

Q2 2010-11 payments

DateTransactionExpense TypeService AreaAmount £24 Aug 10 5000097570Professional Service Parking Management 4,915.95Total4,915.95

Q3 2010-11 payments

DateTransactionExpense TypeService AreaAmount £5 Nov 105000110981Professional ServiceParking Management5,988.45Total5,988.45

Q4 2010-11 payments

DateTransactionExpense TypeService AreaAmount £28 Feb 115000129243Professional Service Parking Management 3,946.15

Q1 2011-12 payments **Date Transaction Expense Type** Service Area Amount £ 7 Jun 11 5000144488 Professional Service Parking Services 3,541.85 Total 3,541.85 Q2 2011-12 payments Date **Transaction** Expense Type Service Area Amount £ 23 Aug 11 5000155900 Professional Service Parking Services 5,623.80 19 Sep 11 5000159333 Professional Service Parking Services -5,623.80 0.00 Total Q3 2011-12 payments Date Transaction Expense Type Service Area Amount £ 6 Oct 11 5000161643 Professional Service Parking Services 6,773.65 10 Nov 11 5000166211 Professional Service Parking Services 5,450.90 17 Nov 11 5105699551 Professional Service Parking Services -1,149.85 11,074.70 Total Q4 2011-12 payments Date Transaction Expense Type Service Area Amount £

13 Feb 12 5000180158 Professional Services Parking Services 4,143.75

Total

Total

Comments

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4,143.75

3,946.15

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Inspired by Adrian Short's Armchair Auditor

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