- £500+ Payments
- Card Payments

# Isle of Wight Armchair Auditor



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# **Supplier: Premier Rolls Ltd**

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There were 4 payments over 2 quarters totalling £1,830

### Period Number Max £ Min £ Avg £ Total £

Q1 2010-11 1 890.00 890.00 890.00 890.00 Q1 2011-12 3 940.00 -940.00 313.33 940.00 Q1 2010-11 payments

Date Transaction Expense Type Service Area Amount £

18 Jun 10 <u>5000085316</u> <u>Stationery</u> <u>Ferry Management</u> 890.00

Total 890.00

Q1 2011-12 payments

#### Date Transaction Expense Type Service Area Amount £

 19 May 11
 5000142009 Printing Costs
 Ferry Operation 940.00

 16 Jun 11
 5000145999 Printing Costs
 Ferry Operation 940.00

 16 Jun 11
 5000145997 Printing Costs
 Ferry Operation -940.00

 Total
 940.00

#### **Comments**

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