- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor



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Supplier: Prolog Print Media

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There were 5 payments over 2 quarters totalling £7,441

 Period
 Number
 Max £
 Min £
 Avg £
 Total £

 Q1 2011-12 2
 2,334.96 2,253.58 2,294.27 4,588.54

 Q4 2011-12 3
 1,078.26 884.52 950.78 2,852.35

 Totals
 5
 2,334.96 884.52 1,488.18 7,440.89

 Q1 2011-12 payments

Date Transaction Expense Type Service Area Amount £

 20 Apr 11 5000138301 Stationery
 Payroll
 2,253.58

 27 Jun 11 5000147330 Printing Costs
 Payroll
 2,334.96

 Total
 4,588.54

Q4 2011-12 payments

| Date | Transaction | Expense Type | Service Area | Amount £ |
|-----------|-------------|---------------------|------------------------|----------|
| 19 Mar 12 | 5105622637 | Stationery | <u>Payroll</u> | 1,078.26 |
| 19 Mar 12 | 5105622638 | <u>Stationery</u> | Pension Administration | 889.57 |
| 27 Mar 12 | 5000187459 | Printing Costs | <u>Payroll</u> | 884.52 |
| | | | Total | 2,852.35 |

Comments

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