- £500+ Payments
- Card Payments

# Isle of Wight Armchair Auditor



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## Supplier: Pulsar Ltd

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There were 9 payments over 3 quarters totalling £11,950

Period	Number	Max £	Min £	Avg £	Total £
Q2 2010-11	2	2,000.00	2,000.00	2,000.00	4,000.00
Q3 2010-11	6	4,950.00	-4,950.00	825.00	4,950.00
Q1 2011-12	1	3,000.00	3,000.00	3,000.00	3,000.00
Totals	9	4,950.00	-4,950.00	1,327.78	11,950.00
		Q2 2	010-11 pa	yments	

Date	Transaction	Expense Type	Service Area	Amount £
22 Sep 10	5000102709	Ict H/Ware & S/Ware	Strategic Projects	2,000.00
22 Sep 10	5000102709	Ict H/Ware & S/Ware	Strategic Projects	2,000.00
			Total	4,000.00

O3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £		
11 Nov 10	<u>5000111949</u>	Ict H/Ware & S/Ware	Strategic Projects	4,083.75		
17 Nov 10	<u>5105627625</u>	Ict H/Ware & S/Ware	Strategic Projects	866.25		
17 Nov 10	<u>5105627679</u>	Ict H/Ware & S/Ware	Strategic Projects	866.25		
17 Nov 10	<u>5105627629</u>	Ict H/Ware & S/Ware	Strategic Projects	-866.25		
25 Nov 10	<u>5000114354</u>	Ict H/Ware & S/Ware	Strategic Projects	4,950.00		
25 Nov 10	5000114353	Ict H/Ware & S/Ware	Strategic Projects	-4,950.00		
			Total	4,950.00		
Q1 2011-12 payments						

DateTransactionExpense TypeService AreaAmount £20 Jun 115000146440Ext Design & SupervStrategic Projects3,000.00Total3,000.00

#### **Comments**

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Inspired by Adrian Short's Armchair Auditor

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