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- [Card Payments](#)

Isle of Wight Armchair Auditor



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

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Supplier: Scotcher And Co

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There were 11 payments over 6 quarters totalling £15,985

Period	Number	Max £	Min £	Avg £	Total £
Q2 2010-11	1	750.00	750.00	750.00	750.00
Q4 2010-11	1	4,562.50	4,562.50	4,562.50	4,562.50
Q1 2011-12	4	4,125.00	600.00	1,626.00	6,504.00
Q2 2011-12	2	928.50	750.00	839.25	1,678.50
Q3 2011-12	1	750.00	750.00	750.00	750.00
Q4 2011-12	2	1,090.00	650.00	870.00	1,740.00
Totals	11	4,562.50	600.00	1,453.18	15,985.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
13 Aug 10	5000095946	Professional Service	Sandown Concessions	750.00
			Total	750.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
31 Mar 11	5000135194	Cap Contractor Pmts	Capital Receipts	4,562.50
			Total	4,562.50

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Apr 11	5000135471	Cap Contractor Pmts	Capital Receipts	766.50
11 May 11	5000140715	Advertising & Public	Leisure Management & Admin	4,125.00
11 May 11	5000140717	Advertising & Public	Leisure Management & Admin	1,012.50
18 May 11	5000141963	Cap Contractor Pmts	Capital Receipts	600.00
			Total	6,504.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
11 Jul 11	5000149414	Consultants Fees	Yarmouth T.I.C.	750.00
8 Aug 11	5000153188	Pay To Pvte Contract	Leisure Management & Admin	928.50

Total 1,678.50

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
11 Oct 11	5000162763	Professional Service	Strategic Assets Team	750.00
			Total	750.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
14 Feb 12	5000180480	Payment To Private Contractors	Ratings / Property Savings	650.00
8 Mar 12	5000184115	Payment To Contractors Ca...	Capital Receipts Newport St...	1,090.00
			Total	1,740.00

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

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