- £500+ Payments
- **Card Payments**

Isle of Wight Armchair Auditor



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- Service Areas
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Supplier: Sidhil Ltd

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```
There were 64 payments over 7 quarters totalling £176,600
  Period Number Max £ Min £ Avg £ Total £
Q1 2010-11 5
                   5,990.00 570.00 2,520.80 12,604.00
Q2 2010-11 3
                   5,990.00 570.00 2,633.33 7,900.00
O3 2010-11 5
                   5,990.00 570.00 2,898.00 14,490.00
Q4 2010-11 7
                   5,990.00 560.00 2,230.29 15,612.00
Q1 2011-12 10
                   5,990.00 580.00 2,893.60 28,936.00
Q3 2011-12 15
                   11,200.00 580.00 2,607.33 39,110.00
Q4 2011-12 19
                   17,920.00 560.00 3,049.89 57,948.00
Totals
                   17,920.00 560.00 2,759.38 176,600.00
                              Q1 2010-11 payments
  Date Transaction
                        Expense Type
                                                  Service Area
13 Apr 10 5000071749 Operational Equipmen Integrated Community Equipm... 1,100.00
```

13 Apr 10	<u>5000071749</u>	Operational Equipmen	Integrated Community Eq	<u>uipm</u> 3,604.00	
7 Jun 10	<u>5000082228</u>	Operational Equipmen	Integrated Community Eq	<u>uipm</u> 570.00	
7 Jun 10	<u>5000082228</u>	Operational Equipmen	Integrated Community Eq	<u>uipm</u> 1,340.00	
7 Jun 10	5000082228	Operational Equipmen	Integrated Community Eq	<u>uipm</u> 5,990.00	
			Total	12,604.00)
		02 2010 11 -			

Amount £

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Sep 10	5000099893	Operational Equipmen	Integrated Community Equipm	<u></u> 570.00
7 Sep 10	5000099893	Operational Equipmen	Integrated Community Equipm	<u></u> 1,340.00
7 Sep 10	5000099893	Operational Equipmen	Integrated Community Equipm	<u></u> 5,990.00
			Total	7,900.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
8 Nov 10	5000111349	Operational Equipmen	Integrated Community Equipm	570.00
8 Nov 10	5000111349	Operational Equipmen	Integrated Community Equipm	1,340.00

			Integrated Community Equipm Integrated Community Equipm	
			Integrated Community Equipm	
220010	<u> </u>	<u>operación zquipmen</u>	Total	14,490.00
		Q4 2010-11		11,170.00
Date	Transaction	Expense Type	~ *	Amount £
8 Feb 11	5000125808		Integrated Community Equipm	600.00
8 Feb 11			Integrated Community Equipm	
8 Feb 11			Integrated Community Equipm	
			Integrated Community Equipm	
			Integrated Community Equipm	
			Integrated Community Equipm	
			Integrated Community Equipm	
			Total	15,612.00
		Q1 2011-12		10,012.00
Date	Transaction		Service Area	Amount £
21 Apr 11	5000138323	Operational Equipmen	Integrated Community Equipm	5 990 00
_			Integrated Community Equipm	
-			Integrated Community Equipm	
-			Integrated Community Equipm	
-			Integrated Community Equipm	
•			Integrated Community Equipm	
9 Jun 11			Integrated Community Equipm	
9 Jun 11			Integrated Community Equipm	
30 Jun 11			Integrated Community Equipm	
30 Jun 11			Integrated Community Equipm	
30 Ju li 11	<u>3000147703</u>	Operational Equipmen	Total	28,936.00
		Q3 2011-12		20,730.00
Date	Transaction			
	1 Fansacuon	Expense Type	Service Area	Amount £
5 Oct 11				
5 Oct 11 5 Oct 11	5000161340	Operational Equipmen	Integrated Community Equipm	610.00
5 Oct 11	5000161340 5000161340	Operational Equipmen Operational Equipmen	Integrated Community Equipm Integrated Community Equipm	610.00
5 Oct 11 5 Oct 11	5000161340 5000161340 5000161340	Operational Equipmen Operational Equipmen Operational Equipmen	Integrated Community Equipm Integrated Community Equipm Integrated Community Equipm	580.00 1,360.00
5 Oct 11 5 Oct 11 5 Oct 11	5000161340 5000161340 5000161340 5000161340	Operational Equipmen Operational Equipmen Operational Equipmen Operational Equipmen	Integrated Community Equipm Integrated Community Equipm Integrated Community Equipm Integrated Community Equipm	580.00 1,360.00 5,990.00
5 Oct 11 5 Oct 11 5 Oct 11 31 Oct 11	5000161340 5000161340 5000161340 5000161340 5000164370	Operational Equipmen Operational Equipmen Operational Equipmen Operational Equipmen Operational Equipmen	Integrated Community Equipm	580.00 1,360.00 5,990.00 1,670.00
5 Oct 11 5 Oct 11 5 Oct 11 31 Oct 11	5000161340 5000161340 5000161340 5000161340 5000164370 5000164370	Operational Equipmen Operational Equipmen Operational Equipmen Operational Equipmen Operational Equipmen Operational Equipmen	Integrated Community Equipm	2,610.00 2,580.00 2,1,360.00 2,5,990.00 2,1,670.00 2,910.00
5 Oct 11 5 Oct 11 5 Oct 11 31 Oct 11 31 Oct 11	5000161340 5000161340 5000161340 5000161340 5000164370 5000164370 5000164895	Operational Equipmen	Integrated Community Equipm	580.00 1,360.00 5,990.00 1,670.00 1,670.00 580.00
5 Oct 11 5 Oct 11 5 Oct 11 31 Oct 11 31 Oct 11 3 Nov 11	5000161340 5000161340 5000161340 5000161340 5000164370 5000164370 5000164895 5000164895	Operational Equipmen	Integrated Community Equipm	2,610.00 2,580.00 3,1,360.00 4,1,360.00 4,1,670.00 4,1,670.00 5,580.00 4,1,360.00
5 Oct 11 5 Oct 11 5 Oct 11 31 Oct 11 31 Oct 11 3 Nov 11 3 Nov 11	5000161340 5000161340 5000161340 5000161340 5000164370 5000164370 5000164895 5000164895	Operational Equipmen	Integrated Community Equipm	580.00 1,360.00 1,360.00 1,670.00 1,670.00 1,670.00 1,360.00 1,360.00 5,990.00
5 Oct 11 5 Oct 11 5 Oct 11 31 Oct 11 31 Oct 11 3 Nov 11 3 Nov 11 3 Nov 11	5000161340 5000161340 5000161340 5000161340 5000164370 5000164895 5000164895 1 5000169342	Operational Equipmen	Integrated Community Equipm	610.00 580.00 1,360.00 5,990.00 1,670.00 910.00 580.00 1,360.00 5,990.00 5,990.00
5 Oct 11 5 Oct 11 5 Oct 11 31 Oct 11 31 Oct 11 3 Nov 11 3 Nov 11 3 Nov 11 30 Nov 1	5000161340 5000161340 5000161340 5000164370 5000164370 5000164895 5000164895 5000164895 1 5000169342	Operational Equipmen	Integrated Community Equipm	\$\begin{align*} 610.00 & 580.00 & 1,360.00 & 2,5990.00 & 1,670.00 & 910.00 & 1,360.00 & 2,5990.00 & 5,600.00 & 680.00 &
5 Oct 11 5 Oct 11 31 Oct 11 31 Oct 11 3 Nov 11 3 Nov 11 3 Nov 11 30 Nov 1 30 Nov 1 14 Dec 1	5000161340 5000161340 5000161340 5000161340 5000164370 5000164370 5000164895 5000164895 1 5000169342 1 5000172148	Operational Equipmen	Integrated Community Equipm	\$610.00 \$580.00 \$1,360.00 \$5,990.00 \$1,670.00 \$910.00 \$580.00 \$1,360.00 \$5,990.00 \$5,600.00 \$680.00
5 Oct 11 5 Oct 11 5 Oct 11 31 Oct 11 31 Oct 11 3 Nov 11 3 Nov 11 3 Nov 11 30 Nov 1 14 Dec 11 28 Dec 11	5000161340 5000161340 5000161340 5000161340 5000164370 5000164895 5000164895 1 5000169342 1 5000172148 1 5000173437	Operational Equipmen	Integrated Community Equipm	\$610.00 \$580.00 \$1,360.00 \$5,990.00 \$1,670.00 \$910.00 \$580.00 \$5,990.00 \$5,600.00 \$680.00 \$640.00 \$580.00
5 Oct 11 5 Oct 11 5 Oct 11 31 Oct 11 31 Oct 11 3 Nov 11 3 Nov 11 3 Nov 11 30 Nov 1 14 Dec 11 28 Dec 11	5000161340 5000161340 5000161340 5000161340 5000164370 5000164370 5000164895 5000164895 1 5000169342 1 5000172148 1 5000173437	Operational Equipmen	Integrated Community Equipm	\$610.00 \$580.00 \$1,360.00 \$5,990.00 \$1,670.00 \$910.00 \$580.00 \$1,360.00 \$5,600.00 \$680.00 \$640.00 \$580.00 \$1,360.00
5 Oct 11 5 Oct 11 5 Oct 11 31 Oct 11 31 Oct 11 3 Nov 11 3 Nov 11 3 Nov 11 30 Nov 1 14 Dec 11 28 Dec 11	5000161340 5000161340 5000161340 5000161340 5000164370 5000164370 5000164895 5000164895 1 5000169342 1 5000172148 1 5000173437	Operational Equipmen	Integrated Community Equipm	\$610.00 \$580.00 \$1,360.00 \$5,990.00 \$1,670.00 \$910.00 \$580.00 \$1,360.00 \$5,600.00 \$680.00 \$640.00 \$580.00 \$1,360.00
5 Oct 11 5 Oct 11 5 Oct 11 31 Oct 11 31 Oct 11 3 Nov 11 3 Nov 11 3 Nov 11 30 Nov 1 14 Dec 11 28 Dec 11	5000161340 5000161340 5000161340 5000161340 5000164370 5000164370 5000164895 5000164895 1 5000169342 1 5000172148 1 5000173437	Operational Equipmen	Integrated Community Equipm	\$\\ 610.00\$ \$\\ 580.00\$ \$\\ 1,360.00\$ \$\\ 5,990.00\$ \$\\ 1,670.00\$ \$\\ 910.00\$ \$\\ 580.00\$ \$\\ 1,360.00\$ \$\\ 5,990.00\$ \$\\ 680.00\$ \$\\ 680.00\$ \$\\ 640.00\$ \$\\ 580.00\$ \$\\ 1,360.00\$ \$\\ 1,360.00\$ \$\\ 1,360.00\$ \$\\ 1,360.00\$ \$\\ 1,360.00\$ \$\\ 1,360.00\$ \$\\ 1,360.00\$
5 Oct 11 5 Oct 11 5 Oct 11 31 Oct 11 31 Oct 11 3 Nov 11 3 Nov 11 3 Nov 11 30 Nov 1 14 Dec 11 28 Dec 11	5000161340 5000161340 5000161340 5000161340 5000164370 5000164370 5000164895 5000164895 1 5000169342 1 5000172148 1 5000173437	Operational Equipmen	Integrated Community Equipm	\$\\ 610.00\$ \$\\ 580.00\$ \$\\ 1,360.00\$ \$\\ 5,990.00\$ \$\\ 1,670.00\$ \$\\ 910.00\$ \$\\ 580.00\$ \$\\ 1,360.00\$ \$\\ 5,990.00\$ \$\\ 680.00\$ \$\\ 680.00\$ \$\\ 640.00\$ \$\\ 580.00\$ \$\\ 1,360.00\$ \$\\ 1,360.00\$ \$\\ 1,360.00\$ \$\\ 1,360.00\$ \$\\ 1,360.00\$ \$\\ 1,360.00\$ \$\\ 1,360.00\$
5 Oct 11 5 Oct 11 5 Oct 11 31 Oct 11 31 Oct 11 3 Nov 11 3 Nov 11 3 Nov 11 30 Nov 1 14 Dec 11 28 Dec 11 28 Dec 11	5000161340 5000161340 5000161340 5000161340 5000164370 5000164370 5000164895 5000164895 1 5000169342 1 5000172148 1 5000173437 1 5000173437 1 5000173437	Operational Equipmen	Integrated Community Equipm	610.00 580.00 1,360.00 5,990.00 1,670.00 910.00 580.00 1,360.00 5,600.00 640.00 1,360.00 1,360.00 1,360.00 40.00 580.00 1,360.00 1,360.00 1,360.00 1,360.00 1,360.00 1,360.00 1,360.00 1,360.00 1,360.00
5 Oct 11 5 Oct 11 5 Oct 11 31 Oct 11 31 Oct 11 3 Nov 11 3 Nov 11 3 Nov 11 30 Nov 1 14 Dec 11 28 Dec 11 28 Dec 11 28 Dec 11 28 Dec 11 Date 13 Jan 12	5000161340 5000161340 5000161340 5000161340 5000164370 5000164895 5000164895 5000169342 1 5000169342 1 5000173437 1 5000173437 1 5000173437 Transaction 5000175559	Operational Equipmen	Integrated Community Equipm	\$610.00 \$580.00 \$1,360.00 \$5,990.00 \$1,670.00 \$910.00 \$580.00 \$5,990.00 \$5,600.00 \$640.00 \$580.00 \$1,360.00
5 Oct 11 5 Oct 11 5 Oct 11 31 Oct 11 31 Oct 11 3 Nov 11 3 Nov 11 30 Nov 1 30 Nov 1 4 Dec 11 28 Dec 11 28 Dec 11 28 Dec 11 28 Dec 11 30 Table 11 30 Jan 12	5000161340 5000161340 5000161340 5000161340 5000164370 5000164370 5000164895 5000164895 1 5000169342 1 5000172148 1 5000173437 1 5000173437 1 Transaction 5000175559 5000175559	Operational Equipmen Operational Equipment	Integrated Community Equipm Total payments Service Area Integrated Community Equipm	\$610.00 \$580.00 \$1,360.00 \$5,990.00 \$1,670.00 \$910.00 \$580.00 \$5,990.00 \$5,990.00 \$5,600.00 \$640.00 \$1,360.00 \$1,360.00 \$1,360.00 \$1,360.00 \$1,360.00 \$1,1200.00 \$39,110.00 \$4 mount £ \$1,154.00 \$2,580.00
5 Oct 11 5 Oct 11 5 Oct 11 31 Oct 11 31 Oct 11 3 Nov 11 3 Nov 11 3 Nov 11 30 Nov 1 14 Dec 11 28 Dec 11 28 Dec 11 28 Dec 11 28 Dec 11 13 Jan 12 13 Jan 12	5000161340 5000161340 5000161340 5000161340 5000164370 5000164370 5000164895 5000164895 1 5000169342 1 5000172148 1 5000173437 1 5000173437 Transaction 5000175559 5000175559 5000175559	Operational Equipmen Operational Equipment Operational Equipment Operational Equipment	Integrated Community Equipm	\$610.00 \$580.00 \$1,360.00 \$5,990.00 \$1,670.00 \$910.00 \$580.00 \$5,990.00 \$5,600.00 \$680.00 \$640.00 \$580.00 \$1,360.00 \$1,360.00 \$1,360.00 \$1,360.00 \$1,360.00 \$1,360.00 \$1,360.00 \$1,360.00 \$1,360.00 \$1,360.00 \$1,360.00 \$1,360.00 \$1,200.00 \$2,580.00
5 Oct 11 5 Oct 11 5 Oct 11 31 Oct 11 31 Oct 11 3 Nov 11 3 Nov 11 3 Nov 11 30 Nov 1 4 Dec 11 28 Dec 11 28 Dec 11 28 Dec 11 28 Dec 11 21 3 Jan 12 13 Jan 12 13 Jan 12	5000161340 5000161340 5000161340 5000161340 5000164370 5000164895 5000164895 5000169342 1 5000173437 1 5000173437 1 5000173437 1 5000173437 1 5000173559 5000175559 5000175559	Operational Equipmen Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment	Integrated Community Equipm	\$610.00 \$580.00 \$1,360.00 \$5,990.00 \$1,670.00 \$910.00 \$580.00 \$5,990.00 \$5,600.00 \$640.00 \$580.00 \$1,360.00 \$1,360.00 \$1,360.00 \$1,360.00 \$1,360.00 \$1,360.00 \$1,360.00 \$1,200.00 \$2,580.00
5 Oct 11 5 Oct 11 5 Oct 11 31 Oct 11 31 Oct 11 3 Nov 11 3 Nov 11 30 Nov 1 30 Nov 1 4 Dec 11 28 Dec 11 28 Dec 11 28 Dec 11 21 Jan 12 13 Jan 12 13 Jan 12 13 Jan 12	5000161340 5000161340 5000161340 5000161340 5000164370 5000164370 5000164895 5000164895 1 5000169342 1 5000172148 1 5000173437 1 5000173437 1 5000173437 1 5000173559 5000175559 5000175559 5000175559 5000175559	Operational Equipmen Operational Equipment	Integrated Community Equipm	\$610.00 \$580.00 \$1,360.00 \$5,990.00 \$1,670.00 \$910.00 \$580.00 \$5,990.00 \$5,600.00 \$680.00 \$640.00 \$1,360.00 \$11,200.00 \$39,110.00 \$\$40.00 \$\$1,154.00 \$\$2,580.00 \$\$2,580.00 \$\$2,580.00 \$\$3,712.00 \$\$3,712.00 \$\$3,712.00 \$\$3,000 \$\$1,360.00
5 Oct 11 5 Oct 11 5 Oct 11 31 Oct 11 31 Oct 11 3 Nov 11 3 Nov 11 3 Nov 11 30 Nov 1 14 Dec 11 28 Dec 11 28 Dec 11 28 Dec 11 28 Dec 11 21 3 Jan 12 13 Jan 12 13 Jan 12 13 Jan 12 13 Jan 12	5000161340 5000161340 5000161340 5000161340 5000164370 5000164370 5000164895 5000164895 1 5000169342 1 5000172148 1 5000173437 1 5000173437 Transaction 5000175559 5000175559 5000175559 5000175559 5000175559 5000175559	Operational Equipment	Integrated Community Equipm	\$610.00 \$580.00 \$1,360.00 \$5,990.00 \$1,670.00 \$910.00 \$580.00 \$5,990.00 \$5,600.00 \$680.00 \$640.00 \$1,360.00 \$11,200.00 \$39,110.00 \$\$Amount £ \$1,154.00 \$2,580.00 \$3,712.00 \$630.00 \$1,360.00 \$1,360.00 \$2,580.00 \$2,580.00 \$3,712.00 \$630.00 \$1,360.00 \$1,360.00 \$2,560.00
5 Oct 11 5 Oct 11 5 Oct 11 31 Oct 11 31 Oct 11 3 Nov 11 3 Nov 11 3 Nov 11 30 Nov 1 4 Dec 12 28 Dec 12 29 Dec 12 20 Date 10 Jan 12 11 Jan 12 11 Jan 12 12 Jan 12 13 Jan 12 13 Jan 12 13 Jan 12 13 Jan 12 14 Jan 12 15 Jan 12 15 Jan 12 16 Jan 12 17 Jan 12 18 Jan 12 18 Jan 12 18 Jan 12	5000161340 5000161340 5000161340 5000161340 5000164370 5000164370 5000164895 5000164895 1 5000169342 1 5000173437 1 5000173437 1 5000173437 1 5000175559 5000175559 5000175559 5000175559 5000175559 5000175559 5000177170	Operational Equipment	Integrated Community Equipm	\$610.00 \$580.00 \$1,360.00 \$5,990.00 \$1,670.00 \$910.00 \$580.00 \$5,990.00 \$5,600.00 \$640.00 \$580.00 \$1,360.00 \$1,360.00 \$1,360.00 \$1,360.00 \$1,360.00 \$1,200.00 \$2,580.00 \$2,580.00 \$3,712.00 \$630.00 \$1,360.00 \$2,580.00
5 Oct 11 5 Oct 11 5 Oct 11 31 Oct 11 31 Oct 11 3 Nov 11 3 Nov 11 30 Nov 1 30 Nov 1 4 Dec 11 28 Dec 11 28 Dec 11 28 Dec 11 21 3 Jan 12 13 Jan 12 25 Jan 12 25 Jan 12	5000161340 5000161340 5000161340 5000161340 5000164370 5000164370 5000164895 5000164895 5000164895 1 5000169342 1 5000172148 1 5000173437 1 5000173437 1 5000173437 1 5000173559 5000175559 5000175559 5000175559 5000175559 5000177170 5000177170	Operational Equipmen Operational Equipment	Integrated Community Equipm	\$610.00 \$580.00 \$1,360.00 \$5,990.00 \$1,670.00 \$910.00 \$580.00 \$5,990.00 \$5,600.00 \$680.00 \$640.00 \$580.00 \$1,360.00 \$1,360.00 \$1,360.00 \$1,154.00 \$2,580.00 \$2,580.00 \$3,712.00 \$630.00 \$1,360.00 \$2,580.00 \$2,580.00 \$2,580.00 \$2,580.00 \$2,580.00 \$2,580.00 \$2,580.00 \$2,580.00 \$2,580.00 \$2,800.00 \$2,800.00 \$2,800.00

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12 Mar 12 5000184967 Operational Equipment Integrated Community Equipm... 4,480.00
12 Mar 12 5000184967 Operational Equipment Integrated Community Equipm... 1,376.00
28 Mar 12 5000187575 Operational Equipment Integrated Community Equipm... 17,920.00
28 Mar 12 5000187575 Operational Equipment Integrated Community Equipm... 5,600.00
28 Mar 12 5000187575 Operational Equipment Integrated Community Equipm... 580.00
28 Mar 12 5000187575 Operational Equipment Integrated Community Equipm... 1,220.00
28 Mar 12 5000187575 Operational Equipment Integrated Community Equipm... 2,064.00
28 Mar 12 5000187575 Operational Equipment Integrated Community Equipm... 620.00
28 Mar 12 5000187575 Operational Equipment Integrated Community Equipm... 7,772.00
28 Mar 12 5000187575 Operational Equipment Integrated Community Equipm... 1,880.00
Total 57,948.00
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Inspired by Adrian Short's Armchair Auditor

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