- £500+ Payments
- Card Payments

## Isle of Wight Armchair Auditor



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There were 4 payments over 2 quarters totalling £10,651

Period Number Max £ Min £ Avg £ Total £

Q1 2010-11 2 3,287.00 2,660.00 2,973.50 5,947.00

Q4 2010-11 2 3,604.00 1,100.00 2,352.00 4,704.00

Totals 4 3,604.00 1,100.00 2,662.75 10,651.00

Q1 2010-11 payments

Date	Transaction	Expense Type	Service A	rea A	Amount £
12 Apr 10	5000071363	Transport Of Clients	Sen Inter Authority	Recoupment 2	2,660.00
17 May 10	5000078480	Pay To Other L As	Sercc	3	,287.00
			Total	5	,947.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
20 Jan 11	<u>5000122508</u>	Recruitment Advertis	Diversity & Workforce	1,100.00
24 Mar 11	5000133653	Consultants Fees	Sercc	3,604.00
			Total	4.704.00

## **Comments**

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