- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor



- Home
- Expense Types
- Service Areas
- Suppliers
- Payments
- About
- Search

Expense Type: Mobilising & Callout

- <u>Tweet</u>
- •
- •

<u>Comments</u> ↓

Save As CSVPDF

There were 6 payments over 2 quarters totalling £43,960

Period	Number	Max £	$\mathbf{Min}\; \mathbf{\pounds}$	Avg £	Total £
Q1 2010-11	5	38,974.00	709.83	8,657.26	43,286.31
Q2 2010-11	1	673.20	673.20	673.20	673.20
Totals	6	38,974.00	673.20	7,326.59	43,959.51
		Q1 2010-11 payments			

Date	Transaction Service Area	Supplier	Amount £
14 Apr 10	5000072150 Fire Control	Remsdaq Ltd	38,974.00
15 Apr 10	<u>5000072210</u> Fire Control	Redacted Personal Data	800.00
29 Apr 10	5000075380 Fire Control	Newey And Eyre	709.83
4 May 10	<u>1900171368</u> Fire Control	British Telecommunications Plc	1,860.00
12 May 10	<u>1900172796</u> <u>Fire Control</u>	British Telecommunications Plc	942.48
		Total	43,286.31

Q2 2010-11 payments

Date	Transaction Service Area	Supplier	Amount £
17 Aug 10	0 <u>1900215170</u> <u>Fire Control</u>	British Telecommunications Pl	<u>c</u> 673.20
		Total	673.20

Comments

This is an independent website. While the <u>Isle of Wight Council</u> might not see your comments here or reply to them, they may also appear on <u>Isle of Wight News</u> site *OnTheWight*

blog comments powered by Disqus

A Website, independent of IW council, built by wightgeek based on the desires of OnTheWight.

Inspired by Adrian Short's Armchair Auditor

OnTheWight is operated by crumbling the antiseptic beauty - Terms & Conditions