- $\pm 500 + Payments$
- Card Payments

Isle of Wight Armchair Auditor

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• <u>Hon</u> • Evn	<u>ne</u> ense Types				
-	vice Areas				
	<u>pliers</u>				
	ments				
• <u>Abo</u>	<u>uı</u>	Coord			
•		Searc	n		
Comio		11.04-00-04-0			
Servic	e Area: A	llotments			
• Twe	et				
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Comments	<u>. </u>				
Save As <u>C</u>					
		s over 4 quarter	-		
Period	Number N	Aax £ Min £	Avg £	Total £	
<u>Q2 2010-</u>		80.00 610.00	795.00	1,590.00	
<u>Q4 2010-</u>		6.63 -696.63		696.63	
<u>Q1 2011-</u>		000.00 2,000.00			
<u>Q3 2011-</u>		100.00 1,100.00			
Totals	7 2,0	000.00 -696.63			
Date	Transaction	Q2 2010 Expense Ty		Supplier	Amou
		Pay To Pyte Co	-		980.00
-		-		oundsell Contract	
P 10			Tot		1,590.0
		Q4 2010-			1,270.0
Date	Transaction	Expense Typ		Supplier	Amount
20 Jan 11	<u>1900290063 V</u>	Water And Sewe	erage Sou	thern Electric	696.63
27 Jan 11	<u>1700037177</u>	Water And Sewe	erage Sou	thern Electric	-696.63
27 Jan 11	<u>1900290831</u> <u>V</u>	Water And Sewe	erage Sou	thern Water Auth	<u>10rity</u> 696.63
			Tot	al	696.63
		Q1 2011-	12 payme	ents	
Date	Transaction	Expense T	ype	Supplier	Amoun
18 May 1	1 <u>5000141915</u>	Operational Eq	<u>uipmen N</u>	lewport Parish Co	ouncil 2,000.00
			Т	otal	2,000.00
		Q3 2011-12	2 payment	ts	
Date	Transaction	Expense Ty	ре	Supplier	Amount £
20 Dec 11	5000172800	<u>Pay To Pvte Co</u>	ntract Nig	gel Earley Servic	<u>es</u> 1,100.00
			То	tal	1,100.00

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</u> <u>of Wight News</u> site *OnTheWight*

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

Inspired by Adrian Short's Armchair Auditor

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