- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor



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

Service Area: Asb Projects

- Tweet
- •
- •

<u>Comments</u> ↓

Save As **CSVPDF**

There were 4 payments over 4 quarters totalling £52,770

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	5,000.00	5,000.00	5,000.00	5,000.00
Q2 2010-11	1	30,000.00	30,000.00	30,000.00	30,000.00
Q3 2011-12	1	9,770.00	9,770.00	9,770.00	9,770.00
Q4 2011-12	1	8,000.00	8,000.00	8,000.00	8,000.00
Totals	4	30,000.00	5,000.00	13,192.50	52,770.00
	Q1 2010-11 payments				

 Date
 Transaction
 Expense Type
 Supplier
 Amount £

 23 Jun 10 5000086272
 Grants To Ext Bodies Victim Support 5,000.00

Total 5,000.00

Q2 2010-11 payments

DateTransactionExpense TypeSupplierAmount £29 Jul 105000093267Pay To Pyte Contract The Hampton Trust(Hants & I W)30,000.00

Total 30,000.00

Q3 2011-12 payments

DateTransactionExpense TypeSupplierAmount £10 Nov 115000166083Operational Equipmen Stryker Communications Ltd9,770.00Total9,770.00

Q4 2011-12 payments

DateTransactionExpense TypeSupplierAmount £9 Mar 125000184481Grants To External BodiesHampshire Police Authority8,000.00Total8,000.00

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 of Wight News</u> site *OnTheWight*

