- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor



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Service Area: Bembridge Primary Devolved Capital

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There were 10 payments over 4 quarters totalling £14,732

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	3,531.00	3,531.00	3,531.00	3,531.00
Q1 2011-12	1	2,200.00	2,200.00	2,200.00	2,200.00
Q2 2011-12	7	8,474.65	-8,099.70	1,417.81	9,924.65
Q3 2011-12	1	0.00	-924.00	-924.00	-924.00
Totals	10	8,474.65	-8,099.70	1,473.17	14,731.65
		Q1 2010-11 payments			

DateTransactionExpense TypeSupplierAmount €12 May 10 1900172104Pl. Equip & Furn C Mountjoy Ltd 3,531.00

Total 3,531.00

Q1 2011-12 payments

DateTransactionExpense TypeSupplierAmount £2 Jun 111900351031Pl. Equip & Furn CWstore Uk Ltd2,200.00Total2,200.00

Q2 2011-12 payments

 Date
 Transaction
 Expense Type
 Supplier
 Amount £

 20 Jul 11
 1700044061
 Pl. Equip & Furn C Wstore Uk Ltd -8,099.70

 20 Jul 11
 1700044060
 Pl. Equip & Furn C Wstore Uk Ltd -8,099.70

 20 Jul 11
 1900370014
 Pl. Equip & Furn C Wstore Uk Ltd 1,450.00

 20 Jul 11
 1900370011
 Pl. Equip & Furn C Wstore Uk Ltd 4,049.85

 20 Jul 11
 1900370012
 Pl. Equip & Furn C Wstore Uk Ltd 4,049.85

 20 Jul 11
 1900375364
 Pl. Equip & Furn C Wstore Uk Ltd 8,099.70

 20 Jul 11
 1900370015
 Pl. Equip & Furn C Wstore Uk Ltd 8,474.65

 Total
 9,924.65

Q3 2011-12 payments

DateTransactionExpense TypeSupplierAmount £12 Dec 115000172710Cap Contractor Pmts Mansell Construction Svcs L... -924.00

