- $\pm 500 + Payments$
- Card Payments

## Isle of Wight Armchair Auditor

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## Service Area: Brading Primary Devolved Capital

• <u>Twee</u>	<u>et</u>						
•							
Comments Save As <u>CS</u> There we		ents over	2 quarters	s total	ling <del>l</del>	250,915	
	Number		Min £		g £		
<u>Q1 2010-1</u>	<u>1</u> 1	2,700.00	2,700.00	2,700	0.00	2,700.00	
<u>Q3 2010-1</u>	<u>1</u> 8	9,450.00	563.22	6,026	6.89	48,215.15	
Totals	9	9,450.00	563.22	5,657	7.24	50,915.15	
		Q1 20	010-11 pa	ymen	ts		
Date T	ransaction	Exper	ise Type		Su	pplier	Amount £
3 Jun 10 1900184479 Pl. Equip & Furn C Hollis Designs Llp 2,700.00							
5  Jull 10	<u>200184479</u>	<u>Pl, Equip</u>	<u>o &amp; Furn</u>	C Ho	<u>llis D</u>	esigns Llp	2,700.00
5 Juli 10 <u>1</u>	<u>900184479</u>	<u>Pl, Equi</u>	<u>o &amp; Furn</u>	<u>C Ho</u> Tot		esigns Llp	2,700.00 2,700.00
5 Juli 10 <u>19</u>	<u>900184479</u>		<u>o &amp; Furn</u> 010-11 pa	Tot	tal	esigns Llp	
Date	<u>700184479</u> Transactio	Q3 20		Tot yment	tal ts	vesigns Llp upplier	
	Transactio	Q3 20 on Exp	)10-11 pa pense Ty	Tot yment <b>pe</b>	tal ts S	upplier	2,700.00 Amount £
Date	<b>Transactio</b> 190024679	Q3 20 on Exp 20 <u>Cap C</u>	010-11 pa pense Ty ontractor	Tot yment <b>pe</b> <u>Pmts</u>	tal ts <u>Mou</u>	upplier ntjoy Ltd	2,700.00 Amount £
<b>Date</b> 25 Oct 10	<b>Transactio</b> 190024679 190024678	Q3 20 on Exp 90 <u>Cap C</u> 38 <u>Cap C</u>	110-11 pa pense Ty ontractor ontractor	Tot yment <b>pe</b> <u>Pmts</u> <u>Pmts</u>	tal ts <u>Mou</u> <u>Mou</u>	upplier ntjoy Ltd ntjoy Ltd	2,700.00 Amount £ 9,450.00
<b>Date</b> 25 Oct 10 25 Oct 10	<b>Transactio</b> 190024679 190024678 190024679	Q3 20 on Exp 90 <u>Cap C</u> 38 <u>Cap C</u> 91 <u>Cap C</u>	110-11 pa pense Ty ontractor ontractor ontractor	Tot yment pe <u>Pmts</u> <u>Pmts</u> <u>Pmts</u>	tal ts <u>Mou</u> <u>Mou</u> <u>Mou</u>	upplier ntjoy Ltd ntjoy Ltd ntjoy Ltd	2,700.00 <b>Amount £</b> 9,450.00 9,228.00
<b>Date</b> 25 Oct 10 25 Oct 10 25 Oct 10	Transactic 190024679 190024679 190024679 190024679	Q3 20 on Exp <u>20 Cap C</u> 38 <u>Cap C</u> 21 <u>Cap C</u> 22 <u>Cap C</u>	110-11 pa pense Ty ontractor ontractor ontractor ontractor	Tot yment pe <u>Pmts</u> <u>Pmts</u> <u>Pmts</u> <u>Pmts</u>	tal ts <u>Mou</u> <u>Mou</u> <u>Mou</u> <u>Mou</u>	upplier ntjoy Ltd ntjoy Ltd ntjoy Ltd ntjoy Ltd	2,700.00 <b>Amount £</b> 9,450.00 9,228.00 8,500.00 6,741.00
Date 25 Oct 10 25 Oct 10 25 Oct 10 25 Oct 10	<b>Transactio</b> 190024679 190024679 190024679 190024679 190024679	Q3 20 on Exp <u>90 Cap C 38 Cap C 91 Cap C 92 Cap C 37 Cap C</u>	10-11 pa pense Ty ontractor ontractor ontractor ontractor ontractor	Tot yment pe Pmts Pmts Pmts Pmts Pmts	tal ts <u>Mou</u> <u>Mou</u> <u>Mou</u> <u>Mou</u>	upplier ntjoy Ltd ntjoy Ltd ntjoy Ltd ntjoy Ltd ntjoy Ltd	2,700.00 <b>Amount £</b> 9,450.00 9,228.00 8,500.00 6,741.00 4,978.00
Date 25 Oct 10 25 Oct 10 25 Oct 10 25 Oct 10 25 Oct 10	<b>Transactio</b> 190024679 190024679 190024679 190024679 190024678 190026568	Q3 20 on Exp 20 Cap C 38 Cap C 21 Cap C 22 Cap C 37 Cap C 34 Pl, Eq	910-11 pa pense Ty ontractor ontractor ontractor ontractor ontractor uip & Fur	Tot yment pe Pmts Pmts Pmts Pmts n C	tal ts <u>Mou</u> <u>Mou</u> <u>Mou</u> <u>Mou</u> <u>Wsto</u>	upplier ntjoy Ltd ntjoy Ltd ntjoy Ltd ntjoy Ltd ntjoy Ltd ntjoy Ltd ore Uk Ltd	2,700.00 <b>Amount £</b> 9,450.00 9,228.00 8,500.00 6,741.00 4,978.00 1,119.96
Date 25 Oct 10 25 Oct 10 25 Oct 10 25 Oct 10 25 Oct 10 30 Nov 10	Transactic 190024679 190024679 190024679 190024679 190024678 190026568 190026564	Q3 20 on Exp 00 Cap C 38 Cap C 01 Cap C 02 Cap C 37 Cap C 34 Pl, Eq 41 Pl, Eq	p10-11 pa pense Ty ontractor ontractor ontractor ontractor ontractor uip & Fun uip & Fun	Tot yment pe Pmts Pmts Pmts Pmts n C n C	tal ts <u>Mou</u> <u>Mou</u> <u>Mou</u> <u>Mou</u> <u>Wsta</u> <u>Wsta</u>	upplier ntjoy Ltd ntjoy Ltd ntjoy Ltd ntjoy Ltd ntjoy Ltd ore Uk Ltd ore Uk Ltd	2,700.00 <b>Amount £</b> 9,450.00 9,228.00 8,500.00 6,741.00 4,978.00 1,119.96 563.22

## 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> of <u>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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