- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor

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

Service Area: Car Park Cash Collection

- Tweet

Comments ↓

Save As CSVPDF

There were 3 payments over 3 quarters totalling £6,795

Period	Number	Max £	Min £	Avg £	Total £
Q3 2010-11	1	695.00	695.00	695.00	695.00
Q1 2011-12	1	0.00	-695.00	-695.00	-695.00
Q3 2011-12	1	6,795.00	6,795.00	6,795.00	6,795.00
Totals	3	6,795.00	-695.00	2,265.00	6,795.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
11 Nov 10	5000111970	Minor Works	Sightguard Ltd	695.00
			Total	695.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
29 Jun 11	5000147717	Minor Works	Sightguard Ltd	-695.00
			Total	-695.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
9 Nov 11	5000165873	Operational Equipmen	Talaris	6,795.00
			Total	6,795.00

Comments

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