- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor

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

Service Area: Coastal Management

- Tweet
-
-

Comments ↓
Save As CSVPDF

There were 2 payments over 2 quarters totalling £6,397

Period	Number	Max £	Min £	Avg £	Total £
Q4 2010-11	1	2,908.55	2,908.55	2,908.55	2,908.55
Q1 2011-12	1	3,488.13	3,488.13	3,488.13	3,488.13
Totals	2	3,488.13	2,908.55	3,198.34	6,396.68

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
14 Jan 11	5000121728	Vehicle Maint Costs	Car Hire (Day Of Swansea) Ltd	2,908.55
			Total	2,908.55

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
8 Jun 11	5000144643	Professional Subs	Havant Borough Council	3,488.13
			Total	3,488.13

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