

- [£500+ Payments](#)
- [Card Payments](#)

Isle of Wight Armchair Auditor



- [Home](#)
- [Expense Types](#)
- [Service Areas](#)
- [Suppliers](#)
- [Payments](#)
- [About](#)

-

Service Area: Cowes Love Lane Primary Devolved Capital

- [Tweet](#)
-
-

[Comments ↓](#)

Save As [CSV](#)/[PDF](#)

There were 5 payments over 3 quarters totalling £20,806

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	2	6,405.00	607.14	3,506.07	7,012.14
Q2 2010-11	1	872.00	872.00	872.00	872.00
Q3 2010-11	2	12,125.00	797.00	6,461.00	12,922.00
Totals	5	12,125.00	607.14	4,161.23	20,806.14

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
11 Jun 10	1900189920	Pl. Equip & Furn C	Mountjoy Ltd	6,405.00
30 Jun 10	1900196968	Pl. Equip & Furn C	Tops Day Nursery	607.14
		Total		7,012.14

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
27 Jul 10	1900208731	Cap Contractor Pmts	Sb Electrical (Iow) Ltd	872.00
		Total		872.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
3 Nov 10	1900252712	Pl. Equip & Furn C	Solutions Inc Ltd	797.00
14 Dec 10	1900272273	Pl. Equip & Furn C	Life Channel Ltd	12,125.00
		Total		12,922.00

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*

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](#)