- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor



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There were 5 payments over 3 quarters totalling £8,626

Period	Number	Max £	Min £	Avg £	Total £
Q3 2010-11	_2	721.03	604.08	662.56	1,325.11
Q4 2010-11	_1	700.00	700.00	700.00	700.00
Q3 2011-12	2 2	4,000.00	2,600.96	3,300.48	6,600.96
Totals	5	4,000.00	604.08	1,725.21	8,626.07
		O3 2010-11 payments			

DateTransactionExpense TypeSupplierAmount £17 Dec 105000117950Prop Svs Bldg Mtce Mansell Construction [Sb] 721.0317 Dec 105000117953Prop Svs Bldg Mtce Mansell Construction [Sb] 604.08

Total 1,325.11

Q4 2010-11 payments

DateTransactionExpense TypeSupplierAmount £13 Jan 115000121457Prop Svs Bldg MtceEmscar Ltd700.00

Total 700.00

Q3 2011-12 payments

DateTransactionExpense TypeSupplierAmount £4 Nov 115000165149Pay To Vol And Other East Cowes Town Council 4,000.0017 Nov 115000167742Pay To Vol And Other East Cowes Town Council 2,600.96Total6,600.96

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