- £500+ Payments
- **Card Payments**

Isle of Wight Armchair Auditor



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Service Area: Estuaries Officer

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There were 5 payments over 4 quarters totalling £11,795

| Period | Number | Max £ | Min € | Avg £ | Total £ | |
|------------|--------|----------|---------------------|----------|-----------|--|
| Q1 2010-11 | 2 | 745.00 | 500.00 | 622.50 | 1,245.00 | |
| Q3 2010-11 | 1 | 2,050.00 | 2,050.00 | 2,050.00 | 2,050.00 | |
| Q4 2010-11 | 1 | 4,000.00 | 4,000.00 | 4,000.00 | 4,000.00 | |
| Q4 2011-12 | 1 | 4,500.00 | 4,500.00 | 4,500.00 | 4,500.00 | |
| Totals | 5 | 4,500.00 | 500.00 | 2,359.00 | 11,795.00 | |
| | | | Q1 2010-11 payments | | | |

Expense Type Amount £ **Date Transaction Supplier** 7 Jun 10 5105690942 Pay To Pyte Contract The Geoinformation Group 500.00 17 Jun 10 5105693706 Pay To Pyte Contract Brighstone Landscaping Ltd 745.00 Total 1,245.00

Q3 2010-11 payments

Date Transaction **Expense Type Supplier** Amount £ 29 Nov 10 5000114736 Pay To Pvte Contract Medina Valley Centre Ltd 2,050.00 Total 2,050.00

Q4 2010-11 payments

Date Transaction Expense Type Supplier Amount £ 30 Mar 11 5000134595 Pay To Pyte Contract Sustrans 4,000.00 4,000.00 Total

Q4 2011-12 payments

Date **Transaction Expense Type Supplier** Amount £ 29 Feb 12 5000182724 Payment To Private Contractors Yarmouth (Iw) Harbour Commi... 4,500.00 Total 4,500.00

Comments

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