- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor



- Home
- Expense Types
- Service Areas
- Suppliers
- Payments
- About
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Service Area: Freshwater All Saints Devolved Capital

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There were 7 payments over 5 quarters totalling £28,858

Period	Number	Max £	Min ₤	Avg £	Total £
Q1 2010-11	1	10,730.00	10,730.00	10,730.00	10,730.00
Q2 2010-11	1	2,145.00	2,145.00	2,145.00	2,145.00
Q4 2010-11	1	921.90	921.90	921.90	921.90
Q1 2011-12	2	9,170.00	3,511.00	6,340.50	12,681.00
Q3 2011-12	2	1,633.20	747.00	1,190.10	2,380.20
Totals	7	10,730.00	747.00	4,122.59	28,858.10
		O1 2010-11 payments			

 Date
 Transaction
 Expense Type
 Supplier
 Amount £

 27 May 10 1900183719
 Cap Contractor Pmts Mountjoy Ltd 10,730.00

Total 10,730.00

2,145.00

Q2 2010-11 payments

DateTransactionExpense TypeSupplierAmount £3 Aug 10 1900209432Cap Contractor PmtsMountjoy Ltd2,145.00

Q4 2010-11 payments

Total

DateTransactionExpense TypeSupplierAmount £28 Mar 115000134035Cap Contractor Pmts Brighstone Landscaping Ltd 921.90Total921.90

Q1 2011-12 payments

DateTransactionExpense TypeSupplierAmount €19 May 111900343923Cap Contractor Pmts Mcm Construction Ltd 3,511.0015 Jun 115000145904Cap Contractor Pmts S & C Slatter Limited9,170.00Total12,681.00

Q3 2011-12 payments

 Date
 Transaction
 Expense Type
 Supplier
 Amount £

 31 Oct 11
 1900418962
 Cap Contractor Pmts
 Ns Optimum
 747.00

 31 Oct 11
 1900418964
 Cap Contractor Pmts
 Ns Optimum
 1,633.20

 Total
 2,380.20

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