- £500+ Payments
- Card Payments

## Isle of Wight Armchair Auditor



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## **Service Area: Overheads**

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Date

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There were 6 payments over 5 quarters totalling £22,866

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	2	4,473.12	500.00	2,486.56	4,973.12
Q3 2010-11	1	4,473.12	4,473.12	4,473.12	4,473.12
Q1 2011-12	1	4,473.12	4,473.12	4,473.12	4,473.12
Q2 2011-12	1	4,473.12	4,473.12	4,473.12	4,473.12
Q3 2011-12	1	4,473.12	4,473.12	4,473.12	4,473.12
Totals	6	4,473.12	500.00	3,810.93	22,865.60

Transaction Expense Type

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
19 Apr 10	<u>5000072919</u>	Pay To Pvte Contract	Lifeline Alarm Systems Ltd	500.00
21 Apr 10	<u>1900165192</u>	Fixed Telephones	British Telecommunications Pla	4,473.12
			Total	4,973.12

Q3 2010-11 payments

	-	• •		
23 Nov 10 <u>1900260544</u>	<u>Fixed</u>	<u>Telephones</u>	<b>British Telecommunications F</b>	<u>lc</u> 4,473.12
			Total	4,473.12

Q1 2011-12 payments

DateTransactionExpense TypeSupplierAmount €25 May 111900345151Fixed TelephonesBritish Telecom Plc4,473.12

Total 4,473.12

**Supplier** 

Amount £

Q2 2011-12 payments

DateTransactionExpense TypeSupplierAmount £12 Sep 111900394529Fixed TelephonesBritish Telecom Plc4,473.12Total4,473.12

Q3 2011-12 payments

DateTransactionExpense TypeSupplierAmount £8 Nov 111900419736Fixed TelephonesBritish Telecom Plc4,473.12Total4,473.12

