- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor



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Service Area: Overheads

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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
			Q1 201	0-11 payı	ments

DateTransactionExpense TypeSupplierAmount £19 Apr 10 5000072919Pay To Pvte Contract Lifeline Alarm Systems Ltd500.0021 Apr 10 1900165192Fixed TelephonesBritish Telecommunications Plc 4,473.12Total4,973.12

Q3 2010-11 payments

DateTransactionExpense TypeSupplierAmount £23 Nov 10 1900260544Fixed Telephones British Telecommunications Plc 4,473.12Total4,473.12

Q1 2011-12 payments

DateTransactionExpense TypeSupplierAmount €25 May 11 1900345151Fixed Telephones British Telecom Plc 4,473.12

Total 4,473.12

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

