- £500+ Payments
- **Card Payments**

Isle of Wight Armchair Auditor



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Service Area: Pnp Op Activities

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There were 2 payments over 2 quarters totalling £1,650

Period Number Max £ Min £ Avg £ Total £ Q1 2010-11 1 550.00 550.00 550.00 550.00 Q4 2010-11 1 1,100.00 1,100.00 1,100.00 1,100.00 Totals 1,100.00 550.00 825.00 1,650.00 Q1 2010-11 payments

Date Transaction **Expense Type Supplier** Amount £ 23 Apr 10 5000074103 Vehicle Hire Externa Go South Coast Ltd 550.00

Total

Q4 2010-11 payments

Date Transaction Expense Type Supplier Amount £ 3 Feb 11 5000124955 Pay To Pvte Contract Go South Coast Ltd 1,100.00

> Total 1,100.00

Comments

This is an independent website. While the Isle of Wight Council might not see your comments here or reply to them, they may also appear on Isle of Wight News site OnTheWight

550.00

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Inspired by Adrian Short's Armchair Auditor

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