- £500+ Payments
- Card Payments

# Isle of Wight Armchair Auditor



- Home
- Expense Types
- Service Areas
- Suppliers
- Payments
- <u>About</u>
- Search

# **Service Area: Premises Development**

- <u>Tweet</u>

#### <u>Comments ↓</u>

Save As CSVPDF

There were 17 payments over 5 quarters totalling £11,815

			_		-
Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	3	730.71	707.14	722.85	2,168.56
Q2 2010-11	3	730.71	707.14	722.85	2,168.56
Q3 2010-11	3	1,352.34	707.14	922.21	2,766.62
04 2010-11	6	858 58	-858 58	475 22	2 851 33

 Q4 2010-11 6
 858.58 -858.58 475.22 2,851.33

 Q1 2011-12 2
 1,152.56 707.14 929.85 1,859.70

 Totals
 17

 1,352.34 -858.58 694.99 11,814.77

Q1 2010-11 payments

Date	1 ransaction	Expense Type	Supplier	Amount
26 Apr 10	5000074324	Vehicle Hire Externa	Bartletts Service Station	730.71
7 May 10	<u>5000076705</u>	Vehicle Hire Externa	Bartletts Service Station	707.14
25 Jun 10	5000086722	Vehicle Hire Externa	<b>Bartletts Service Station</b>	730.71

Total 2,168.56

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
20 Jul 10	5000091428	Vehicle Hire Externa	Bartletts Service Station	707.14
13 Aug 10	5000095965	Vehicle Hire Externa	Bartletts Service Station	730.71
16 Sep 10	5000101621	Vehicle Hire Externa	<b>Bartletts Service Station</b>	730.71

Total 2,168.56

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
13 Oct 10	5000106446	Vehicle Hire Externa	Bartletts Service Station	707.14
8 Nov 10	5000111342	Computer Purch & Ren	Xma Ltd	1,352.34
13 Dec 10	<u>5000116657</u>	<u>Professional Service</u>	Bartletts Service Station	707.14
			Total	2,766.62

O4 2010-11 payments

Q . 2010 11 payments				
Date	Transaction	Expense Type	Supplier	Amount £
17 Jan 11	<u>5000121878</u>	Professional Service	Bartletts Service Station	858.58
24 Jan 11	5000122997	<u>Professional Service</u>	Bartletts Service Station	-858.58
8 Feb 11	5000125861	Vehicle Hire Externa	Bartletts Service Station	730.71

7 Mar 11 5000130477 Vehicle Hire Externa Bartletts Service Station 660.00
28 Mar 11 5000134051 Professional Service Bartletts Service Station 730.31
31 Mar 11 5000135143 Vehicle Hire Externa Bartletts Service Station 730.31
Total 2,851.33

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
13 May 11	<u>5000141193</u>	Comp Software Licence	Technology Forge	1,152.56
27 May 11	5000143288	Vehicle Hire Externa	<b>Bartletts Service Station</b>	707.14
			Total	1,859.70

## **Comments**

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

## blog comments powered by Disqus

A Website, independent of IW council, built by wightgeek based on the desires of OnTheWight.

Inspired by Adrian Short's Armchair Auditor

OnTheWight is operated by crumbling the antiseptic beauty - Terms & Conditions