- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor



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Service Area: Public Seats (Incl.Dedicated Seats)

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There were 6 payments over 5 quarters totalling £16,365

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	900.00	900.00	900.00	900.00
Q2 2010-11	1	4,175.00	4,175.00	4,175.00	4,175.00
Q2 2011-12	1	4,749.00	4,749.00	4,749.00	4,749.00
Q3 2011-12	1	2,360.00	2,360.00	2,360.00	2,360.00
Q4 2011-12	2	2,476.00	1,705.00	2,090.50	4,181.00
Totals	6	4,749.00	900.00	2,727.50	16,365.00
		01.2	010 11		

Q1 2010-11 payments

DateTransactionExpense TypeSupplierAmount £5 May 10 5000076129Operational EquipmenWight Mountain900.00Total900.00

Q2 2010-11 payments

Total

4,175.00

DateTransactionExpense TypeSupplierAmount €7 Sep 10 5000099638Operational EquipmenBroxap Ltd 4,175.00

Q2 2011-12 payments

DateTransactionExpense TypeSupplierAmount £25 Jul 115000151570Operational EquipmenBroxap Ltd4,749.00Total4,749.00

Q3 2011-12 payments

DateTransactionExpense TypeSupplierAmount £25 Oct 115000163749Operational EquipmenWoodcraft Uk2,360.00Total2,360.00

Q4 2011-12 payments

DateTransactionExpense TypeSupplierAmount £14 Feb 125000180402Payment To Private Contractors Woodcraft Uk2,476.002 Mar 125000182892Payment To Private Contractors C N Services1,705.00Total4,181.00

