- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor



- Home
- Expense Types
- Service Areas
- Suppliers
- Payments
- About
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Date

Transaction

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There were 9 payments over 3 quarters totalling £6,132

Period	Number	Max £	Min £	Avg £	Total £
Q2 2010-11	5	2,982.00	-1,575.00	1,226.40	6,132.00
Q3 2010-11	2	1,575.00	1,575.00	1,575.00	3,150.00
Q4 2010-11	2	0.00	-1,575.00	-1,575.00	-3,150.00
Totals	9	2,982.00	-1,575.00	681.33	6,132.00
		0	2 2010-11	payments	

		_				
5 Jul 10	5000088237	Train And	Conference	Isle Of	College	1,575.00
20 Jul 10	<u>5000091372</u>	Train And	Conference	Isle Of	College	-1,575.00
2 Aug 10	$\underline{5000093874}$	Train And	Conference	Isle Of	Wight College	2,982.00
11 Aug 10	<u>5000095516</u>	Train And	Conference	Isle Of	Wight College	1,575.00
29 Sep 10	<u>5000104094</u>	Train And	Conference	Isle Of	Wight College	1,575.00

Expense Type

Total 6,132.00

Supplier

Amount £

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
4 Oct 10	<u>5000104640</u>	Train And Conference Is	le Of Wight College	1,575.00
4 Oct 10	<u>5000104640</u>	Train And Conference Is	le Of Wight College	1,575.00
		T	otal	3.150.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
10 Jan 11	5000120437	Train And Conference Isle	Of Wight College	-1,575.00
10 Jan 11	5000120437	Train And Conference Isle	Of Wight College	-1,575.00
		Tot	al	-3,150.00

Comments

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