- £500+ Payments
- Card Payments

## Isle of Wight Armchair Auditor



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

## Service Area: Ventnor St Boniface Devolved Capital

- <u>Tweet</u>

## <u>Comments</u> ↓

Save As **CSVPDF** 

There were 13 payments over 3 quarters totalling £32,645

|            |        |          | _        | -        |           |
|------------|--------|----------|----------|----------|-----------|
| Period     | Number | Max £    | Min €    | Avg £    | Total £   |
| Q1 2010-11 | 2      | 1,040.00 | 914.00   | 977.00   | 1,954.00  |
| Q2 2010-11 | 8      | 5,570.00 | 599.88   | 2,709.60 | 21,676.83 |
| Q3 2010-11 | 3      | 6,715.36 | 1,048.96 | 3,004.77 | 9,014.32  |
| Totals     | 13     | 6,715.36 | 599.88   | 2,511.17 | 32,645.15 |
|            |        | 01.2     | 010 11 5 | oximonto |           |

Q1 2010-11 payments

| Date      | Transaction       | Expense Type        | Supplier         | Amount £ |
|-----------|-------------------|---------------------|------------------|----------|
| 27 May 10 | <u>1900183718</u> | Cap Contractor Pmts | Mountjoy Ltd     | 914.00   |
| 9 Jun 10  | <u>1900189593</u> | Cap Contractor Pmts | Page The Packers | 1,040.00 |
|           |                   |                     | Total            | 1.954.00 |

Q2 2010-11 payments

| Date                | Transaction       | Expense Type        | Supplier                    | Amount £  |
|---------------------|-------------------|---------------------|-----------------------------|-----------|
| 2 Jul 10            | <u>1900197272</u> | Cap Contractor Pmts | Sb Electrical (Iow) Ltd     | 1,870.00  |
| 28 Jul 10           | <u>1900209032</u> | Pl, Equip & Furn C  | Islandwide Grounds Maintena | 3,175.00  |
| 29 Jul 10           | <u>1900209176</u> | Pl, Equip & Furn C  | Mountjoy Ltd                | 4,973.00  |
| 3 Aug 10            | <u>1900209456</u> | Pl, Equip & Furn C  | Nottingham Rehab Ltd        | 3,268.95  |
| 12 Aug 10           | <u>1900214842</u> | Pl, Equip & Furn C  | Misco Computer Supplies Ltd | 1,400.00  |
| 2 Sep 10            | 1900226249        | Pl, Equip & Furn C  | The Consortium              | 599.88    |
| 20 Sep 10           | <u>1900232926</u> | Cap Contractor Pmts | W H Brading & Son Ltd       | 5,570.00  |
| 20 Sep 10           | <u>1900232925</u> | Cap Contractor Pmts | Redacted Personal Data      | 820.00    |
|                     |                   |                     | Total                       | 21,676.83 |
| Q3 2010-11 payments |                   |                     |                             |           |

| Date      | Transaction       | Expense Type       | Supplier                   | Amount £ |
|-----------|-------------------|--------------------|----------------------------|----------|
| 23 Nov 10 | <u>1900260541</u> | Pl, Equip & Furn C | The Consortium             | 1,048.96 |
| 30 Nov 10 | <u>1900265678</u> | Pl, Equip & Furn C | Dataswift Network Services | 1,250.00 |
| 30 Nov 10 | <u>1900265683</u> | Pl, Equip & Furn C | Navigate Solutions Llp     | 6,715.36 |
|           |                   |                    | Total                      | 9.014.32 |

## **Comments**

| of Wight News site OnTheWight  | nere or repry to the | iii, uicy may aiso | аррсаг он <u>тог</u> |
|--|----------------------|--------------------|----------------------|
|  |                      |                    |                      |
|  |                      |                    |                      |
|  |                      |                    |                      |
|  |                      |                    |                      |
|  |                      |                    |                      |
|  |                      |                    |                      |
|  |                      |                    |                      |
|  |                      |                    |                      |
|  |                      |                    |                      |
|  |                      |                    |                      |
|  |                      |                    |                      |
|  |                      |                    |                      |
|  |                      |                    |                      |
|  |                      |                    |                      |
|  |                      |                    |                      |
| A Website, independent of IW council, built by wightgeek based on the desires of OnTheWigh | <u>ht</u> .          |                    |                      |
| Inspired by Adrian Short's Armchair Auditor  |                      |                    |                      |
| OnTheWight is operated by crumbling the antiseptic beauty - Terms & Conditions             |                      |                    |                      |
|  |                      |                    |                      |
|  |                      |                    |                      |
|  |                      |                    |                      |
|  |                      |                    |                      |
|  |                      |                    |                      |
|  |                      |                    |                      |
|  |                      |                    |                      |
|  |                      |                    |                      |
|  |                      |                    |                      |
|  |                      |                    |                      |
|  |                      |                    |                      |
|  |                      |                    |                      |
|  |                      |                    |                      |
|  |                      |                    |                      |
|  |                      |                    |                      |
|  |                      |                    |                      |