- £500+ Payments
- Card Payments

## **Isle of Wight Armchair Auditor**



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

## Service Area: West Wight Middle Devolved Capital

- <u>Tweet</u>
- •
- •

## <u>Comments</u> ↓

Save As **CSVPDF** 

There were 14 payments over 4 quarters totalling £95,770

		1 2			_	
	Period	Number	Max £	Min €	Avg £	Total £
(	Q1 2010-11	4	14,265.00	907.00	4,809.22	19,236.89
9	Q2 2010-11	3	19,192.00	7,266.00	14,199.13	42,597.39
9	Q3 2010-11	3	13,627.00	929.00	6,072.00	18,216.00
(	Q4 2010-11	4	9,011.00	798.00	3,929.93	15,719.72
7	Γotals	14	19,192.00	798.00	6,840.71	95,770.00
			0	1 2010 1	1 novmente	

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
17 May 10	<u> 1900177102</u> <u> 1</u>	Pl, Equip & Furn C	Ns Optimum	907.00
17 May 10	<u>1900177016</u> <u>1</u>	Pl, Equip & Furn C	Ns Optimum	1,532.74
18 May 10	<u> 1900177194</u> <u> 1</u>	Pl, Equip & Furn C	Ns Optimum	14,265.00
27 May 10	<u>1900183671</u> <u>9</u>	Cap Contractor Pmts	Adt Fire And Security Plc	2,532.15
			Total	19,236.89

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
27 Jul 10	<u>1900208728</u>	Pl, Equip & Furn C	Mountjoy Ltd	7,266.00
17 Sep 10	<u>1900232713</u>	Cap Contractor Pmts	Adt Fire And Security Plc	16,139.39
21 Sep 10	<u>1900233046</u>	Cap Contractor Pmts	W H Brading & Son Ltd	19,192.00
			Total	42,597.39

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
4 Nov 10	<u>1900252824</u>	Cap Contractor Pmts	Mirari Floor System	<u>s</u> 3,660.00
10 Nov 10	<u>1900254633</u>	Cap Contractor Pmts	Mountjoy Ltd	13,627.00
8 Dec 10	<u>1900271678</u>	Cap Contractor Pmts	Viking Blinds Ltd	929.00
			Total	18,216.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
28 Jan 11	<u>1900291252</u>	Cap Contractor Pmts	Adt Fire And Security Pla	3,436.42
28 Jan 11	<u>1900291258</u>	Pl, Equip & Furn C	Ns Optimum	2,474.30
25 Feb 11	1900304565	Pl, Equip & Furn C	Ns Optimum	798.00

25 Feb 11 <u>1900304564</u> <u>Pl, Equip &amp; Furn C</u>	Ns Optimum	9,011.00
	Total	15,719.72
Comments		
This is an independent website. While the <u>Isle</u> of <u>Wight News</u> site <i>OnTheWight</i>	e of Wight Council mi	ight not see your comments here or reply to them, they may also appear on Isle
A Website, independent of IW council, built	by <u>wightgeek</u> based o	n the desires of OnTheWight.
Inspired by Adrian Short's Armchair Auditor		
OnTheWight is operated by crumbling the an	tiseptic beauty - <u>Term</u>	s & Conditions