- £500+ Payments
- Card Payments

# Isle of Wight Armchair Auditor



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

## Service Area: Westridge Squash Courts

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There were 7 payments over 5 quarters totalling £4.833

### Period Number Max £ Min £ Avg £ Total £

 Q2 2010-11
 763.48 763.48 763.48 763.48

 Q4 2010-11
 520.64 520.64 520.64 520.64

 Q1 2011-12
 558.72 558.72 558.72 558.72

 Q3 2011-12
 739.07 739.07 739.07 739.07

 Q4 2011-12
 982.00 594.15 750.38 2,251.15

Totals 7 982.00 520.64 690.44 4,833.06

Q2 2010-11 payments

DateTransactionExpense TypeSupplierAmount £28 Jul 10 5000093082Prop Sys Bldg Mtce Mansell Construction [Sb] 763.48

Total 763.48

Q4 2010-11 payments

DateTransactionExpense TypeSupplierAmount £28 Jan 115000123808Prop Svs Bldg Mtce Mansell Construction [Sb] 520.64

Total 520.64

Q1 2011-12 payments

DateTransactionExpense TypeSupplierAmount €31 May 11 5000143551Operational Equipmen J P Lennard Ltd558.72

Total 558.72

739.07

Q3 2011-12 payments

DateTransactionExpense TypeSupplierAmount £15 Nov 115000167188Prop Svs Bldg Mtce Mansell Construction Svcs L... 739.07

Total Q4 2011-12 payments

DateTransactionExpense TypeSupplierAmount £23 Jan 125105611753Payment To Private Contractors Maracis Solutions Limited594.1520 Mar 125105622828Payment To Private Contractors Maracis Solutions Limited982.0020 Mar 125105622829Payment To Private Contractors Maracis Solutions Limited675.00Total2,251.15

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