- £500+ Payments
- **Card Payments**

## Isle of Wight Armchair Auditor



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

## Service Area: Whippingham Primary Devolved Capital

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There were 8 payments over 4 quarters totalling £29,681

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	5	3,578.00	500.00	1,944.20	9,721.00
Q2 2010-11	1	598.00	598.00	598.00	598.00
Q3 2010-11	1	18,500.00	18,500.00	18,500.00	18,500.00
Q4 2010-11	1	862.44	862.44	862.44	862.44
Totals	8	18,500.00	500.00	3,710.18	29,681.44
			O1 2010-1	11 payment	s

Date	Transaction	Expense Type	Supplier	Amount £
27 Apr 10	<u>1900165696</u>	Cap Contractor Pmts	<u>Harlestone Property Services</u>	3,578.00
4 May 10	<u>1900171241</u>	Pl, Equip & Furn C	Dataswift Network Services	3,328.00
17 May 10	<u>1900177092</u>	Pl, Equip & Furn C	Island Computer Systems Ltd	1,025.00
9 Jun 10	<u>1900189587</u>	Pl, Equip & Furn C	Island Computer Systems Ltd	500.00
9 Jun 10	<u>1900189588</u>	Cap Contractor Pmts	Dataswift Network Services	1,290.00
			Total	9,721.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount
12 Aug	10 <u>1900214734</u>	Pl, Equip & Furn C Island	d Computer Systems I	<u>td</u> 598.00
		Total		598.00

Q3 2010-11 payments

Transaction Expense Type **Supplier** Amount £ 12 Oct 10 1900239835 Cap Contractor Pmts Gti Glazing Systems Ltd 18,500.00 Total 18,500.00

Q4 2010-11 payments

**Date Transaction Expense Type Supplier** Amount £ 31 Jan 11 1900291319 Pl, Equip & Furn C Mansell Construction Servic... 862.44 Total 862.44

## **Comments**

Amount £

