- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor



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Service Area: Youth West Wight

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There were 12 payments over 6 quarters totalling £26,236

Period	Number	Max £	Min £	Avg £	Total £
Q2 2010-11	2	693.72	559.00	626.36	1,252.72
Q3 2010-11	1	1,731.76	1,731.76	1,731.76	1,731.76
Q4 2010-11	2	1,223.47	632.50	927.99	1,855.97
Q1 2011-12	1	506.28	506.28	506.28	506.28
Q3 2011-12	2	647.55	-757.81	-55.13	-110.26
Q4 2011-12	4	10,186.35	916.25	5,249.94	20,999.76
Totals	12	10,186.35	-757.81	2,186.35	26,236.23
		Q2	2010-11	payments	S

DateTransactionExpense TypeSupplierAmount £7 Jul 105000088817Prop Svs Bldg MtceMountjoy Ltd [Sb]559.0016 Jul 105000090755Security Of Building Adt Fire And Security Plc693.72

Total 1,252.72

Q3 2010-11 payments

DateTransactionExpense TypeSupplierAmount £1 Oct 10 1900238525Fixed Telephones British Telecommunications Plc1,731.76Total1,731.76

Q4 2010-11 payments

DateTransactionExpense TypeSupplierAmount £28 Feb 115000129408Prop Svs Bldg Mtc | Mountjoy Ltd [Sb]1,223.4716 Mar 115000132233Cleaning ContractsWest Wight Sports Centre Tr...632.50Total1,855.97

Q1 2011-12 payments

DateTransaction Expense TypeSupplierAmount €18 May 111900343457 ElectricityWest Wight Sports Centre Tr... 506.28Total506.28

Q3 2011-12 payments

DateTransactionExpense TypeSupplierAmount £25 Oct 115000163573Prop Svs Bldg MtceMountjoy Ltd [Sb]647.553 Nov 115000165068Security Of Building Adt Fire And Security Plc -757.81

Expense Type	Supplier	Amou
Total Q4 2011-12 paym	-110.26	

Date	Transaction	Expense Type	Supplier	Amount £		
13 Feb 12	<u>5000180150</u>	Premises Insurance	West Wight Sports Centre Tr	8,813.65		
28 Mar 12	5000187602	Premises Insurance	West Wight Sports Centre Tr	1,083.51		
28 Mar 12	5000187603	Premises Insurance	West Wight Sports Centre Tr	916.25		
28 Mar 12	5000187604	Premises Insurance	West Wight Sports Centre Tr	10,186.35		
			Total	20,999.76		

Comments

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A Website, independent of IW council, built by wightgeek based on the desires of OnTheWight.

Inspired by Adrian Short's Armchair Auditor

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