- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor



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Supplier: 2 K Property [Hz]

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There were 15 payments over 5 quarters totalling £13,000

Period Number Max £ Min £ Avg £ Total £

- Q1 2010-11 3
 866.67 866.67 866.67 2,600.01

 Q2 2010-11 3
 866.67 866.67 866.67 2,600.01

 Q1 2011-12 3
 866.67 866.67 866.67 2,600.01

 Q3 2011-12 3
 866.67 866.67 866.67 2,600.01

 Q4 2011-12 3
 866.67 866.67 866.67 2,600.01

 Totals
 15

 866.67 866.67 866.67 866.67 13,000.05
 - Q1 2010-11 payments

Date Transaction Expense Type Service Area Amount £

1 Apr 10 5105676717 Accomm Costs Lease Homelessness 866.67

2 May 10 5105683319 Accomm Costs Lease Homelessness 866.67

2 Jun 10 5105689739 Accomm Costs Lease Homelessness 866.67

Total

Q2 2010-11 payments

Date Transaction Expense Type Service Area Amount £

1 Jul 10 5105696765 Accomm Costs Lease Homelessness 866.67

2 Aug 10 5105603615 Accomm Costs Lease Homelessness 866.67

1 Sep 10 5105610460 Accomm Costs Lease Homelessness 866.67

Total 2,600.01

Total

2,600.01

2,600.01

Q1 2011-12 payments

Date Transaction Expense Type Service Area Amount £

1 Apr 11 5105656301 Accomm Costs Lease Homelessness 866.67

4 May 11 5105661511 Accomm Costs Lease Homelessness 866.67

1 Jun 11 5105667052 Accomm Costs Lease Homelessness 866.67

Q3 2011-12 payments

Date	Transaction	Expense Type	Service	Area Amount	£
1 Oct 11	<u>5105689734</u>	Accomm Costs Lease	Homeles	ssness 866.67	
1 Nov 11	<u>5105695633</u>	Accomm Costs Lease	Homeles	ssness 866.67	
1 Dec 11	<u>5105602261</u>	Accomm Costs Lease	Homeles	ssness 866.67	
			Total	2,600.01	
		O4 2011-12 pay	ments		
		1 7			
Date	Transaction	Expense Type	e	Service Area	Amount £
		Expense Type Accommodation Costs			
1 Jan 12	5105607588		Lease	Homelessness	866.67
1 Jan 12 1 Feb 12	<u>5105607588</u> <u>5105613127</u>	Accommodation Costs	s Lease	Homelessness Homelessness	866.67 866.67
1 Jan 12 1 Feb 12	<u>5105607588</u> <u>5105613127</u>	Accommodation Costs Accommodation Costs	s Lease	Homelessness Homelessness	866.67 866.67

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

On The Wight is operated by crumbling the antiseptic beauty - $\underline{\text{Terms \& Conditions}}$