- £500+ Payments
- **Card Payments**

## Isle of Wight Armchair Auditor



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## **Supplier: Deacons Ltd Management Account [Hz]**

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There were 18 payments over 2 quarters totalling £14,690

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

888.33 780.00 816.11 7,344.99 O1 2010-11 9 O2 2010-11 9 888.33 780.00 816.11 7,344.99 888.33 780.00 816.11 14,689.98 Totals Q1 2010-11 payments

**Date Transaction Expense Type** Service Area Amount £ 1 Apr 10 5105676653 Accomm Costs Lease Homelessness 780.00 1 Apr 10 5105676654 Accomm Costs Lease Homelessness 780.00

1 Apr 10 5105676655 Accomm Costs Lease Homelessness 888.33

2 May 10 5105683295 Accomm Costs Lease Homelessness 888.33 2 May 10 5105683295 Accomm Costs Lease Homelessness 780.00

2 May 10 5105683295 Accomm Costs Lease Homelessness 780.00

2 Jun 10 5105689715 Accomm Costs Lease Homelessness 780.00

2 Jun 10 5105689715 Accomm Costs Lease Homelessness 780.00

2 Jun 10 5105689715 Accomm Costs Lease Homelessness 888.33 7,344.99

Q2 2010-11 payments

Total

**Expense Type** Service Area Amount £ **Date Transaction** 1 Jul 10 5105696704 Accomm Costs Lease Homelessness 888.33 1 Jul 10 5105696703 Accomm Costs Lease Homelessness 780.00 1 Jul 10 5105696702 Accomm Costs Lease Homelessness 780.00 2 Aug 10 5105603591 Accomm Costs Lease Homelessness 780.00 2 Aug 10 5105603591 Accomm Costs Lease Homelessness 780.00 2 Aug 10 5105603591 Accomm Costs Lease Homelessness 888.33 1 Sep 10 5105610398 Accomm Costs Lease Homelessness 780.00 1 Sep 10 5105610399 Accomm Costs Lease Homelessness 780.00

1 Sep 10 <u>5105610400</u> <u>Accomm Costs</u>	Lease Homelessi	ess 888.33	
	Total	7,344.99	
Comments			
This is an independent website. While tho of Wight News site OnTheWight	e <u>Isle of Wight C</u>	ouncil might not see your comments here o	r reply to them, they may also appear on Isle

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 -  $\underline{\text{Terms \& Conditions}}$