- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor



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Supplier: Eurapan Ltd

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There were 4 payments over 3 quarters totalling £4,264

Period	Number	Max £	Min £	Avg £	Total £
Q2 2010-11	2	1,344.00	1,056.00	1,200.00	2,400.00
Q4 2010-11	1	1,344.00	1,344.00	1,344.00	1,344.00
Q1 2011-12	1	519.78	519.78	519.78	519.78
Totals	4	1,344.00	519.78	1,065.95	4,263.78
			Q2 2010-11 payments		

Date	Transaction	Expense Type	Service Area	Amount £
31 Aug 10	1900000527	Comp S/Ware & Cons	Pension Fund Revenue Account	1,056.00
31 Aug 10	<u>1900000528</u>	Comp S/Ware & Cons	Pension Fund Revenue Account	1,344.00
			Total	2,400.00
Q4 2010-11 payments				

Date	Transaction	Expense Type	Service A	Area	Amount £
16 Mar 11	1900000673	Comp S/Ware & Cons	Pension Fund Sche	me Adminis	1,344.00
			Total		1.344.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
20 Jun 11	1900000802	Comp S/Ware & Cons	Pension Fund Scheme Adminis	519.78
			Total	519.78

Comments

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