- $\pm 500 + Payments$
- Card Payments

Isle of Wight Armchair Auditor

Search

?	
 <u>Home</u> <u>Expens</u> <u>Service</u> <u>Supplie</u> <u>Paymer</u> <u>About</u> 	<u>Areas</u>

Supplier: Extracta Cleaning

- Search
- <u>Google</u>
- <u>OpenCorporates</u>
- <u>Tweet</u>
- •

<u>Comments</u> ↓

Save As <u>CSVPDF</u>				
There were 7 pay	yments over 4 quarters to	otalling £13,175		
Period Numb	er Max £ Min £	Avg £ Total £		
<u>Q1 2010-11</u> 2	1,800.00 1,000.00 1	,400.00 2,800.00		
<u>Q2 2010-11</u> 1	850.00 850.00 8	50.00 850.00		
<u>Q1 2011-12</u> 2	510.00 -510.00 0	.00 0.00		
<u>Q4 2011-12</u> 2	6,525.00 3,000.00 4	,762.50 9,525.00		
Totals 7	6,525.00 -510.00 1	,882.14 13,175.00		
	Q1 2010-11	payments		
Date Transact	ion Expense Type	Service Area	Amount £	
9 Apr 10 <u>50000712</u>	240 Order Settlement	Deputyship Suspens	<u>se A/C</u> 1,800.00	
7 Jun 10 50000823	382 Chgs From Ind Prov	vs Oa Day/Other Care	1,000.00	
		Total	2,800.00	
Q2 2010-11 payments				
	Q2 2010-11 pa	ayments		
Date Transact		Service Area	Amount £	
		Service Area		
	tion Expense Type	Service Area		
	tion Expense Type	Service Area ovs <u>Ef Day Care Op Ea</u> Total	<u>ust</u> 850.00	
	tion Expense Type 853 Chgs From Ind Pro Q1 2011-12 pa	Service Area ovs <u>Ef Day Care Op Ea</u> Total ayments	<u>ust</u> 850.00	
2 Aug 10 <u>50000938</u> Date Transa	tion Expense Type 853 Chgs From Ind Pro Q1 2011-12 pa	Service Area ovs Ef Day Care Op Ea Total ayments Service Area	1st 850.00 850.00 Amount £	
2 Aug 10 50000938 Date Transa 6 May 11 5000139	tion Expense Type 853 Chgs From Ind Pro Q1 2011-12 pa ction Expense Type	Service Area ovs Ef Day Care Op Ea Total ayments Service Area ice Ef Day Care Op Ea	<u>sst</u> 850.00 850.00 Amount £ <u>ast</u> 510.00	
2 Aug 10 50000938 Date Transa 6 May 11 5000139	tion Expense Type 853 Chgs From Ind Pro Q1 2011-12 pa ction Expense Type 9950 Professional Servi	Service Area ovs Ef Day Care Op Ea Total ayments Service Area ice Ef Day Care Op Ea	<u>sst</u> 850.00 850.00 Amount £ <u>ast</u> 510.00	
2 Aug 10 50000938 Date Transa 6 May 11 5000139	tion Expense Type 853 Chgs From Ind Pro Q1 2011-12 pa ction Expense Type 9950 Professional Servi 0593 Professional Servi	Service Area ovs Ef Day Care Op Ea Total ayments Service Area ice Ef Day Care Op Ea ice Ef Day Care Op Ea	st 850.00 850.00 Amount £ st 510.00 st -510.00	
2 Aug 10 50000938 Date Transa 6 May 11 5000139	tion Expense Type 853 Chgs From Ind Pro Q1 2011-12 pa ction Expense Type 9950 Professional Servi 0593 Professional Servi Q4 2	Service Area ovs Ef Day Care Op Ea Total ayments Service Area ice Ef Day Care Op Ea ice Ef Day Care Op Ea Total 2011-12 payments	st 850.00 850.00 Amount £ st 510.00 st -510.00	
2 Aug 10 50000933 Date Transa 6 May 11 500013 11 May 11 500014 Date Transa	tion Expense Type 853 Chgs From Ind Pro Q1 2011-12 pa ction Expense Type 9950 Professional Servi 0593 Professional Servi Q4 2 ction Expense	Service Area ovs Ef Day Care Op Ea Total ayments Service Area ice Ef Day Care Op Ea ice Ef Day Care Op Ea Total 2011-12 payments Type	Amount £ Amount £ 151 -510.00 0.00	
2 Aug 10 50000938 Date Transa 6 May 11 5000139 11 May 11 5000144 Date Transa 8 Feb 12 5000179	tion Expense Type 853 Chgs From Ind Pro Q1 2011-12 pa ction Expense Type 9950 Professional Servi 0593 Professional Servi Q4 2 ction Expense 9052 Payment To Priva	Service Area ovs Ef Day Care Op Ea Total ayments Service Area ice Ef Day Care Op Ea ice Ef Day Care Op Ea Total 2011-12 payments Type te Contractors Public C	1st 850.00 850.00 Amount £ 1st 510.00 1st -510.00 0.00 0.00 Service Area Amount £	
2 Aug 10 50000938 Date Transa 6 May 11 5000139 11 May 11 5000144 Date Transa 8 Feb 12 5000179	tion Expense Type 853 Chgs From Ind Pro Q1 2011-12 pa ction Expense Type 9950 Professional Servi 0593 Professional Servi Q4 2 ction Expense 9052 Payment To Priva	Service Area ovs Ef Day Care Op Ea Total ayments Service Area ice Ef Day Care Op Ea ice Ef Day Care Op Ea Total 2011-12 payments Type te Contractors Public C	1st 850.00 850.00 Amount £ 1st 510.00 1st -510.00 0.00 0.00 Service Area Amount £ Con General (Was A 3,000.00	

Comments

This is an independent website. While the <u>Isle of Wight Council</u> might not see your comments here or reply to them, they may also appear on <u>Isle</u> <u>of Wight News</u> site *OnTheWight*

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

Inspired by Adrian Short's Armchair Auditor

OnTheWight is operated by crumbling the antiseptic beauty - Terms & Conditions