- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor



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Supplier: Fawns Recreational Services Ltd

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 Period
 Number
 Max £
 Min £
 Avg £
 Total £

 Q2 2010-11
 2
 8,650.00
 5,750.00
 7,200.00
 14,400.00

There were 4 payments over 3 quarters totalling £28,481

 Q3 2010-11
 3,000.00
 3,000.00
 3,000.00
 3,000.00

 Q1 2011-12
 11,081.25
 11,081.25
 11,081.25
 11,081.25
 11,081.25

 Totals
 4
 11,081.25
 3,000.00
 7,120.31
 28,481.25

Q2 2010-11 payments

DateTransactionExpense TypeService AreaAmount £2 Sep 105000099233Pl. Equip & Furn C Children Centres Capital Sc...5,750.002 Sep 105000099233Pl. Equip & Furn C Children Centres Capital Sc...8,650.00

Total 14,400.00

Q3 2010-11 payments

DateTransactionExpense TypeService AreaAmount £20 Oct 10 5000107977Cap Contractor Pmts Children Centres Capital Sc... 3,000.00

Total 3,000.00

Q1 2011-12 payments

 Date
 Transaction
 Expense Type
 Service Area
 Amount &

 2 Jun 11
 1900350803
 Cap Contractor Pmts Arreton Primary Devolved Ca...
 11,081.25

Total 11,081.25

Comments

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