- $\pm 500 + Payments$
- Card Payments

## Isle of Wight Armchair Auditor

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## Supplier: Heatmaster Ltd

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There w	ere 5 paym	ents over 3	3 quarter	s totalling	£11,733	
Period	Number	Max £	Min £	Avg £	Total £	
<u>Q2 2010-1</u>	<u>1</u> 2	2,795.00	700.00	1,747.50	3,495.00	
<u>Q3 2010-1</u>	<u>1</u> 2	3,807.30	1,295.00	2,551.15	5,102.30	
<u>Q4 2010-1</u>	<u>1</u> 1	3,136.17	3,136.17	3,136.17	3,136.17	
Totals	5	3,807.30	700.00	2,346.69	11,733.47	
		Q2	2 2010-1	l payment	S	
Date	Transacti	on Expen	se Type	Se	rvice Area	Amount £
8 Jul 10	190020210	06 Capital	<u>l Grants</u>	Heating A	and Loft Insulation	<u>on</u> 700.00
12 Aug 10	190021472	21 Capital	<u>l Grants</u>	Heating A	and Loft Insulation	<u>on</u> 2,795.00
				Total		3,495.00
		Q3		Total 1 payment	S	3,495.00
Date	Transacti		3 2010-1	l payment	s rvice Area	3,495.00 Amount £
		on Expen	3 2010-11 se Type	l payment Se		Amount £
12 Nov 10	<u>190025927</u>	on Expen	3 2010-12 I <b>se Type</b> <u>I Grants</u>	l payment Se <u>Heating A</u>	rvice Area	<b>Amount £</b> on 1,295.00
12 Nov 10	<u>190025927</u>	on Expen	3 2010-12 I <b>se Type</b> <u>I Grants</u>	l payment Se <u>Heating A</u>	rvice Area	<b>Amount £</b> on 1,295.00
12 Nov 10	<u>190025927</u>	on Expen 73 Capital 71 Capital	3 2010-1 <b>se Type</b> <u>I Grants</u> <u>I Grants</u>	l payment Se <u>Heating A</u> <u>Heating A</u>	rvice Area	Amount £ on 1,295.00 on 3,807.30
12 Nov 10 10 Dec 10	<u>190025927</u>	on Expen 73 Capital 71 Capital Q4	3 2010-11 <b>ise Type</b> <u>I Grants</u> <u>I Grants</u> 4 2010-11	l payment Se <u>Heating A</u> <u>Heating A</u> Total I payment:	rvice Area	<b>Amount £</b> on 1,295.00 on 3,807.30
12 Nov 10 10 Dec 10 <b>Date</b>	<u>19002592</u> <u>19002718</u> <b>Transactio</b>	on Expen 73 Capital 71 Capital Q4 on Expen	3 2010-11 <b>ise Type</b> 1 Grants 1 Grants 4 2010-11 <b>ise Type</b>	l payment Se <u>Heating A</u> <u>Heating A</u> Total l payment: Se	rvice Area and Loft Insulatio and Loft Insulations	Amount £ on 1,295.00 on 3,807.30 5,102.30 Amount £

## 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

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