- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor



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Supplier: Heatmaster Ltd

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There were 5 payments over 3 quarters totalling £11,733

Period	Number	Max £	Min £	Avg £	Total £
Q2 2010-11	2	2,795.00	700.00	1,747.50	3,495.00
Q3 2010-11	2	3,807.30	1,295.00	2,551.15	5,102.30
Q4 2010-11	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
		Q:	2 2010-11	payment	S

Date	Transaction	Expense Type	Service Area	Amount £			
8 Jul 10	<u>1900202106</u>	Capital Grants	Heating And Loft Insulation	700.00			
12 Aug 10	<u>1900214721</u>	Capital Grants	Heating And Loft Insulation	2,795.00			
			Total	3,495.00			
Q3 2010-11 payments							

Date	Transaction	Expense Type	Service Area	Amount £		
12 Nov 10	1900259273	Capital Grants	Heating And Loft Insulation	1,295.00		
10 Dec 10	<u>1900271871</u>	Capital Grants	Heating And Loft Insulation	3,807.30		
			Total	5,102.30		
Q4 2010-11 payments						

DateTransaction Expense TypeService AreaAmount31 Mar 111900324098Capital GrantsHeating And Loft Insulation3,136.17Total3,136.17

Comments

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