- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor



- Home
- Expense Types
- Service Areas
- Suppliers
- Payments
- About
- Search

Supplier: Huck Nets (Uk) Ltd

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There were 4 payments over 2 quarters totalling £4,342

 Period
 Number
 Max €
 Min €
 Avg €
 Total €

 Q4 2010-11 2
 1,306.45
 1,191.55
 1,249.00
 2,498.00

 Q4 2011-12 2
 1,192.71
 651.29
 922.00
 1,844.00

 Totals
 4
 1,306.45
 651.29
 1,085.50
 4,342.00

 Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
29 Mar 11	5105655149	Operational Equipmen	Parks And Gardens Misc Equi	1,191.55
29 Mar 11	5105655149	General Materials	Wyevale Grounds Mtce	1,306.45
			Total	2,498.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
21 Feb 12	5000181449	Operational Equipment	Parks And Gardens Misc Equi	1,192.71
21 Feb 12	5000181449	Operational Equipment	North Grd Mtc N Hort	651.29
			Total	1,844.00

Comments

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