- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor



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- Expense Types
- Service Areas
- Suppliers
- Payments
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Supplier: Itss Ltd

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There were 9 payments over 1 quarter totalling £6,000

Period Number Max £ Min £ Avg £ Total £

Q3 2010-11 9 1,200.00 600.00 666.67 6,000.00
Totals 9 1,200.00 600.00 666.67 6,000.00

Q3 2010-11 payments

| Date | Transaction | Expense Type | Service Area | Amount £ |
|-----------|----------------------------|----------------------|---------------------------|-----------------|
| 28 Oct 10 | 5000109445 P | Pay To Vol And Other | Pupils With Statements No | <u>.</u> 600.00 |
| 28 Oct 10 | 5000109449 P | Pay To Vol And Other | Pupils With Statements No | <u>.</u> 600.00 |
| 29 Oct 10 | 5000109733 A | Accom Csts Serv Usrs | <u>16+ Team</u> | 1,200.00 |
| 3 Nov 10 | <u>5000110465</u> P | Pay To Vol And Other | Pupils With Statements No | <u>.</u> 600.00 |
| 11 Nov 10 | <u>5000111841</u> <u>P</u> | Pay To Vol And Other | Pupils With Statements No | <u>.</u> 600.00 |
| 25 Nov 10 | 5000114285 P | Pay To Vol And Other | Pupils With Statements No | <u>.</u> 600.00 |
| 25 Nov 10 | 5000114286 P | Pay To Vol And Other | Pupils With Statements No | <u>.</u> 600.00 |
| 30 Nov 10 | 5000114885 P | Pay To Vol And Other | Pupils With Statements No | <u>.</u> 600.00 |
| 14 Dec 10 | <u>5000116980</u> P | Pay To Vol And Other | Pupils With Statements No | <u>.</u> 600.00 |
| | | | Total | 6,000.00 |

Comments

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