- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor



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Supplier: Kaba Door Systems Ltd

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There were 5 payments over 2 quarters totalling £2,627

 Period
 Number
 Max £
 Min £
 Avg £
 Total £

 Q2 2010-11
 3
 1,342.00 545.00 875.67 2,627.00
 2,627.00

 Q3 2010-11
 2
 1,382.00 -1,382.00 0.00 0.00 0.00
 0.00

 Totals
 5
 1,382.00 -1,382.00 525.40 2,627.00 0.00 0.00 0.00 0.00
 22 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £		
12 Jul 10	<u>5000089651</u> <u>1</u>	Prop Svs Bldg Mtce	Operations & Fire Resilience	545.00		
16 Aug 10	<u>5000096120</u> <u>1</u>	Prop Svs Planned Mtc	Operations & Fire Resilience	2740.00		
7 Sep 10	<u>5000099721</u> <u>1</u>	Prop Svs Bldg Mtce	Operations & Fire Resilience	1,342.00		
			Total	2,627.00		
Q3 2010-11 payments						

Date	Transaction	Expense Type	Service Area	Amount £
29 Oct 10	5000109748	Prop Svs Bldg Mtce	Operations & Fire Res	silience 1,382.00
29 Oct 10	<u>5000109747</u>	Prop Svs Bldg Mtce	Operations & Fire Res	silience -1,382.00
			Total	0.00

Comments

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