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- [Card Payments](#)

Isle of Wight Armchair Auditor



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- [Expense Types](#)
- [Service Areas](#)
- [Suppliers](#)
- [Payments](#)
- [About](#)

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Supplier: Metric Group

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There were 18 payments over 4 quarters totalling £498,760

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	3,410.00	3,410.00	3,410.00	3,410.00
Q2 2010-11	13	80,445.00	8,000.00	36,915.38	479,900.00
Q1 2011-12	2	2,650.00	2,650.00	2,650.00	5,300.00
Q3 2011-12	2	5,582.50	4,567.50	5,075.00	10,150.00
Totals	18	80,445.00	2,650.00	27,708.89	498,760.00

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
25 May 10	5000080346	Train And Conference	Parking Attendants	3,410.00
			Total	3,410.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Jul 10	5000088354	Operational Equipmen	Parking Machines /System	80,445.00
5 Jul 10	5000088347	Operational Equipmen	Parking Machines /System	72,660.00
5 Jul 10	5000088349	Operational Equipmen	Parking Machines /System	64,875.00
5 Jul 10	5000088347	Operational Equipmen	Parking Machines /System	24,465.00
5 Jul 10	5000088349	Operational Equipmen	Parking Machines /System	17,475.00
5 Jul 10	5000088354	Operational Equipmen	Parking Machines /System	10,485.00
7 Jul 10	5000088806	Operational Equipmen	Parking Machines /System	20,970.00
7 Jul 10	5000088806	Operational Equipmen	Parking Machines /System	51,900.00
19 Jul 10	5000090985	Operational Equipmen	Parking Machines /System	44,115.00
19 Jul 10	5000090985	Operational Equipmen	Parking Machines /System	24,465.00
23 Aug 10	5000097421	Cap Contractor Pmts	Parking Machines /System	15,645.00
23 Aug 10	5000097421	Cap Contractor Pmts	Parking Machines /System	44,400.00
25 Aug 10	5000097953	Cap Contractor Pmts	Parking Machines /System	8,000.00
			Total	479,900.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
22 Jun 11	5105671281	Operational Equipmen	Car Park Vernon Meadow, S...	2,650.00
22 Jun 11	5105671281	Operational Equipmen	On Street Parking Sandown...	2,650.00
		Total		5,300.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
16 Dec 11	5105606207	Operational Equipmen	Off Street Parking Operations	5,582.50
16 Dec 11	5105606207	Operational Equipmen	On Street Parking Operations	4,567.50
		Total		10,150.00

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Inspired by Adrian Short's [Armchair Auditor](#)

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