- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor



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Supplier: Mjh Developments[Re]

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There were 8 payments over 8 quarters totalling £245,000

Period	Number	Max €	Min £	Avg £	Total £	
Q1 2010-	<u>l1</u> 1	30,625.00	30,625.00	30,625.00	30,625.00	
Q2 2010-	<u>l1</u> 1	30,625.00	30,625.00	30,625.00	30,625.00	
Q3 2010-	<u>l1</u> 1	30,625.00	30,625.00	30,625.00	30,625.00	
Q4 2010-	<u>l1</u> 1	30,625.00	30,625.00	30,625.00	30,625.00	
Q1 2011-	<u>12</u> 1	30,625.00	30,625.00	30,625.00	30,625.00	
Q2 2011-	<u>12</u> 1	30,625.00	30,625.00	30,625.00	30,625.00	
Q3 2011-	<u>12</u> 1	30,625.00	30,625.00	30,625.00	30,625.00	
Q4 2011-	<u>12</u> 1	30,625.00	30,625.00	30,625.00	30,625.00	
Totals	8	30,625.00	30,625.00	30,625.00	245,000.00)
Q1 2010-11 payments						
Date	Transactio	n Exp	ense Type	Serv	ice Area	Amount £
18 Jun 10 5000085221 Building & Room Rent Enterprise House 30,625.00						

Total Q2 2010-11 payments

DateTransactionExpense TypeService AreaAmount £29 Sep 105000104051Building & Room Rent Enterprise House30,625.00Total30,625.00

Q3 2010-11 payments

DateTransactionExpense TypeService AreaAmount £16 Dec 10 5000117633Building & Room Rent Enterprise House30,625.00Total30,625.00

Q4 2010-11 payments

DateTransactionExpense TypeService AreaAmount £23 Mar 115105653436Building & Room RentEnterprise House30,625.00

Total 30,625.00

30,625.00

Q1 2011-12 payments

Date Transaction Expense Type Service Area Amount £ 23 Jun 11 5105671400 Building & Room Rent Enterprise House 30,625.00 Total 30,625.00 Q2 2011-12 payments **Date Transaction Expense Type** Service Area Amount £ 23 Sep 11 5105688804 Building & Room Rent Enterprise House 30,625.00 Total 30,625.00 Q3 2011-12 payments Date **Transaction Expense Type** Service Area Amount £ 21 Dec 11 5105606834 Building & Room Rent Enterprise House 30,625.00 Total 30,625.00 Q4 2011-12 payments Date **Transaction Expense Type** Service Area Amount £ 23 Mar 12 5105623370 Rent Of Buildings And Rooms Enterprise House 30,625.00

Comments

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30,625.00

Total

A Website, independent of IW council, built by wightgeek based on the desires of OnTheWight.

Inspired by Adrian Short's Armchair Auditor

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