- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor



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- Expense Types
- Service Areas
- Suppliers
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Supplier: Openreach B.T

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There were 5 payments over 3 quarters totalling £28,856

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	2	14,663.76	1,196.43	7,930.10	15,860.19
Q2 2010-11	2	10,584.48	1,557.12	6,070.80	12,141.60
Q2 2011-12	1	854.47	854.47	854.47	854.47
Totals	5	14,663.76	854.47	5,771.25	28,856.26
		Q1 2010-11 payments			

Date	1 ransaction	Expense Type	Service Area	Amount			
8 Apr 10	<u>1900159504</u>	Eligible Supp And Sv	Bus Infrastructure	1,196.43			
15 Jun 10 1900190085 Cap Contractor Pmts Highway Structures Capital							
			Total	15,860.19			
Q2 2010-11 payments							

	Date	Transaction	Expense Type	Service Area	Amount £	
	10 Aug 10	1900214446	Cap Contractor Pmts	Highway Structures Capita	10,584.48	
	31 Aug 10	1900221566	Eligible Supp And Sv	Bus Infrastructure	1,557.12	
				Total	12,141.60	
O2 2011-12 payments						

Q2 2011-12 payments

DateTransactionExpense TypeService AreaAmount &14 Sep 111900394614Cap Contractor Pmts Highway Structures Capital854.47

Total 854.47

Comments

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