- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor



- Home
- Expense Types
- Service Areas
- Suppliers
- **Payments**
- <u>About</u>
- Search

Supplier: Roma Medical Aids Ltd

- Search
- Google
- **OpenCorporates**
- <u>Tweet</u>

<u>Comments</u> ↓

Save As **CSVPDF**

There were 30 payments over 8 quarters totalling £26,258

	1 2				
Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	5	975.00	612.00	861.00	4,305.00
Q2 2010-11	4	975.00	558.00	773.25	3,093.00
Q3 2010-11	3	975.00	768.00	906.00	2,718.00
Q4 2010-11	3	1,374.00	795.00	1,043.00	3,129.00
Q1 2011-12	4	975.00	576.00	871.50	3,486.00
Q2 2011-12	4	975.00	975.00	975.00	3,900.00
Q3 2011-12	5	1,005.00	535.50	735.30	3,676.50
Q4 2011-12	2	975.00	975.00	975.00	1,950.00
Totals	30	1,374.00	535.50	875.25	26,257.50
			Q1	2010-11 լ	payments

Date	1 ransaction	Expense Type	Service Area		Amount £
12 Apr 10	5000071368	Operational Equipmen	Integrated Community	Equipm	975.00
29 Apr 10	5000075384	Operational Equipmen	Integrated Community	Equipm	612.00
11 May 1	0 <u>5000077516</u>	Operational Equipmen	Integrated Community	Equipm	975.00
27 May 1	0 5000080693	Operational Equipmen	Integrated Community	Equipm	975.00
18 Jun 10	5000085139	Operational Equipmen	Integrated Community	Equipm	768.00
			Total		4 305 00

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
2 Jul 10	<u>5000087923</u>	Operational Equipmen	Integrated Community Equipm	975.00
23 Jul 10	<u>5000092104</u>	Operational Equipmen	Integrated Community Equipm	975.00
5 Aug 10	<u>5000094498</u>	Operational Equipmen	Integrated Community Equipm	585.00
27 Sep 10	<u>5000103374</u>	Operational Equipmen	Integrated Community Equipm	558.00
			Total	3,093.00

Q3 2010-11 payments

Expense Type Amount £ **Date Transaction** Service Area

6 Oct 10	5000105180	Operational Equipmen	Integrated Community Equipm	768 00	
			Integrated Community Equipm		
			Integrated Community Equipm		
			Total	2,718.00	
	Q4 2010-11 payments				
Date	Transaction	_	Service Area	Amount £	
10 Jan 11	5000120375	Operational Equipmen	Integrated Community Equipm	960.00	
21 Mar 11	1 <u>5000133005</u>	Operational Equipmen	Integrated Community Equipm	1,374.00	
31 Mar 11	1 <u>5000135131</u>	Operational Equipmen	Integrated Community Equipm	795.00	
			Total	3,129.00	
		Q1 2011-12	payments		
Date	Transaction	Expense Type	Service Area	$\mathbf{Amount}\ \mathbf{\pounds}$	
21 Apr 11	1 5000138389	Operational Equipmen	Integrated Community Equipm	576.00	
3 May 11	5000139193	Operational Equipmen	Integrated Community Equipm	975.00	
24 May 1	1 5000142824	Operational Equipmen	Integrated Community Equipm	960.00	
23 Jun 11	5000147061	Operational Equipmen	Integrated Community Equipm	975.00	
			Total	3,486.00	
		Q2 2011-12	payments		
Date	Transaction	Expense Type	Service Area	Amount £	
29 Jul 11	<u>5000152265</u>	Operational Equipmen	Integrated Community Equipm	975.00	
9 Aug 11	<u>5000153368</u>	Operational Equipmen	Integrated Community Equipm	975.00	
5 Sep 11	<u>5000156842</u>	Operational Equipmen	Integrated Community Equipm	975.00	
29 Sep 11	<u>5000160717</u>	Operational Equipmen	Integrated Community Equipm	975.00	
			Total	3,900.00	
		Q3 2011-12	payments		
Date	Transaction	Expense Type	Service Area	Amount £	
			Integrated Community Equipm		
		* * *	Integrated Community Equipm		
	1 5000172563	Operational Equipmen	Integrated Community Equipm		
28 Dec 11			Integrated Community Equipm		
		Operational Equipmen	Integrated Community Equipm	1,005.00	
		Operational Equipmen	Integrated Community Equipm Total	1,005.00	
ъ.	1 5000173440	Operational Equipmen Q4 2011-12	Integrated Community Equipm Total payments	1,005.00 3,676.50	
Date	1 5000173440 Transaction	Operational Equipmen Q4 2011-12 Expense Type	Integrated Community Equipm Total payments Service Area	1,005.00 3,676.50 Amount £	
11 Jan 12	Transaction 5000175338	Operational Equipmen Q4 2011-12 Expense Type Operational Equipment	Integrated Community Equipm Total payments Service Area Integrated Community Equipm	1,005.00 3,676.50 Amount £ 975.00	
11 Jan 12	Transaction 5000175338	Operational Equipmen Q4 2011-12 Expense Type Operational Equipment	Integrated Community Equipm Total payments Service Area	1,005.00 3,676.50 Amount £ 975.00	

Comments

This is an independent website. While the Isle of Wight Council might not see your comments here or reply to them, they may also appear on Isle of Wight News site OnTheWight

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

Inspired by Adrian Short's Armchair Auditor

OnTheWight is operated by crumbling the antiseptic beauty - <u>Terms & Conditions</u>