- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor



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There were 4 payments over 3 quarters totalling £118,560

Period	Number	Max £	Min €	Avg £	Total £
Q3 2010-11	2	2,000.00	1,000.00	1,500.00	3,000.00
Q1 2011-12	1	115,000.00	115,000.00	115,000.00	115,000.00
Q3 2011-12	1	560.00	560.00	560.00	560.00
Totals	4	115,000.00	560.00	29,640.00	118,560.00
		Q3 2010-11 payments			

	Date	Transaction	Expense Type	Service Area	Amount £
1	Dec 10	1900265726	Pl, Equip & Furn C	Parks And Gardens Capital	2,000.00
1	Dec 10	1900265726	Operational Equipmen	S106 Agreement Ashey	1,000.00
				Total	3,000.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
11 Apr 11	1900325251	Parish Precepts Paid	Summary Revenue Accoun	115,000.00

Total 115,000.00

Q3 2011-12 payments

DateTransactionExpense TypeService AreaAmount £9 Dec 115000171280General Materials Church View Day Centre560.00Total560.00

Comments

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