- $\pm 500 + Payments$
- <u>Card Payments</u>

Isle of Wight Armchair Auditor

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Supplier: Solaglas

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There we	ere 5 payme	ents over	4 quarters	totalling	£22,167			
Period	Number	Max £	Min £	Avg £	Total £			
<u>Q1 2010-11</u>	<u>l</u> 1	9,780.27	9,780.27	9,780.27	9,780.27			
<u>Q2 2010-11</u>	2	3,709.01	3,587.42	3,648.22	7,296.43			
<u>Q4 2010-11</u>	<u>l</u> 1	1,146.50	1,146.50	1,146.50	1,146.50			
<u>Q3 2011-12</u>	<u>2</u> 1	3,944.14	3,944.14	3,944.14	3,944.14			
Totals	5	9,780.27	1,146.50	4,433.47	22,167.34			
Q1 2010-11 payments								
Date 7	ransactio	n Exp	ense Typ	e	Service A	rea A	Amount £	
17 Jun 10 5000084907 Cap Contractor Pmts Management Of Asbestos 9,780.27								
				Total		ç	9,780.27	
Q2 2010-11 payments								
				o ii puji	nemus			
Date	Transactio	on Exp	pense Typ			e Area	Amount £	
		-	pense Typ	pe	Servic		Amount £ <u>Jon</u> 3,587.42	
16 Jul 10	<u>500009059</u>	<u>.</u> 00 <u>Cap C</u>	ontractor	pe <u>Pmts</u> Buil	Servic ding Fabric	Planned N		
16 Jul 10	<u>500009059</u>	<u>.</u> 00 <u>Cap C</u>	ontractor	pe <u>Pmts</u> Buil	Servic ding Fabric ding Fabric	Planned N	lon 3,587.42	
16 Jul 10	<u>500009059</u>	<u>.</u> 00 <u>Cap C</u>	ontractor	pe <u>Pmts</u> Buil <u>Pmts</u> Buil	Servic <u>ding Fabric</u> ding Fabric ll	Planned N	<u>Ion</u> 3,587.42 <u>Ion</u> 3,709.01	
16 Jul 10 31 Aug 10	<u>500009059</u>	9 <u>0 Cap C</u> 24 <u>Cap C</u>	ontractor	pe <u>Pmts Buil</u> <u>Pmts Buil</u> Tota)-11 paym	Servic <u>ding Fabric</u> ding Fabric ll	Planned N Planned N	<u>Ion</u> 3,587.42 <u>Ion</u> 3,709.01	
16 Jul 10 31 Aug 10 Date T	500009059 500009862 ransaction	20 <u>Cap C</u> 24 <u>Cap C</u> 14 Expe	ontractor ontractor Q4 2010 ense Type	pe Pmts Buil Pmts Buil Tota -11 paym	Servic ding Fabric ding Fabric al ents Service	Planned N Planned N Area	Ion 3,587.42 Ion 3,709.01 7,296.43	
16 Jul 10 31 Aug 10 Date T	500009059 500009862 ransaction	20 <u>Cap C</u> 24 <u>Cap C</u> 14 Expe	ontractor ontractor Q4 2010 ense Type	pe Pmts Buil Pmts Buil Tota -11 paym	Servic ding Fabric ding Fabric al ents Service	Planned N Planned N Area	Ion 3,587.42 Ion 3,709.01 7,296.43 Amount £	
16 Jul 10 31 Aug 10 Date T	500009059 500009862 ransaction	2 <u>0 Cap C</u> 24 <u>Cap C</u> 1 Expe 2 <u>Cap Co</u>	ontractor ontractor Q4 2010 ense Type	pe <u>Pmts Buil</u> <u>Pmts Buil</u> Tota)-11 paym e <u>mts Build</u> Total	Servic ding Fabric ding Fabric ding Fabric di service ing Fabric H	Planned N Planned N Area	Ion 3,587.42 Ion 3,709.01 7,296.43 Amount £ on 1,146.50	
16 Jul 10 31 Aug 10 Date T 2 Mar 11 <u>5</u>	500009059 500009862 ransaction	2 <u>0 Cap C</u> 24 <u>Cap C</u> 1 Expe 2 <u>Cap Cor</u> 2 Q	ontractor Q4 2010 ense Type	De Pmts Buil Pmts Buil Tota D-11 paym mts Build Total 2 paymen	Servic ding Fabric ding Fabric ding Fabric di service ing Fabric H	<u>Planned N</u> <u>Planned N</u> Area <u>Planned No</u>	Ion 3,587.42 Ion 3,709.01 7,296.43 Amount £ on 1,146.50	
16 Jul 10 31 Aug 10 Date T 2 Mar 11 <u>5</u>	500009059 500009862 ransaction 000129934 ransaction	2 <u>0 Cap C</u> 24 <u>Cap C</u> 1 Expe 2 <u>Cap Co</u> 2 Q 1 Expe	Q4 2010 Q4 2010 ense Type ntractor Pr 23 2011-12 ense Type	De Pmts Buil Pmts Buil Tota D-11 paym mts Build Total 2 paymen	Servic ding Fabric ding Fabric ding Fabric service ts Service An	Planned N Planned N Area Planned No rea A	Ion 3,587.42 Ion 3,709.01 7,296.43 Amount £ on 1,146.50 1,146.50	
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Comments

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 - Terms & Conditions