- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor



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- Service Areas
- Suppliers
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Supplier: Unipart Automotive

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There were 10 payments over 3 quarters totalling £3,893

Period Number Max £ Min £ Avg £ Total £

 Q1 2010-11 5
 945.57 -923.24 397.11 1,985.57

 Q2 2010-11 4
 845.00 -845.00 340.72 1,362.89

 Q4 2011-12 1
 545.00 545.00 545.00 545.00

 Totals
 10

 945.57 -923.24 389.35 3,893.46

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
8 Apr 10	<u>5000071075</u>	Vehicle Maint Costs	Wightbus Trading Account	923.24
16 Apr 10	5000072490	Vehicle Maint Costs	Wightbus Trading Account	-923.24
16 Apr 10	5000072492	Vehicle Maint Costs	Wightbus Trading Account	500.00
22 Apr 10	<u>5000073938</u>	Maint Of Op Equip	Transport Fleet Administration	945.57
22 Apr 10	<u>5000073940</u>	Order Settlement	Fire Brigade Fitters Misc S	540.00
			Total	1,985.57

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
13 Jul 10	5000089912	Maint Of Op Equip	Transport Fleet Administration	845.00
19 Jul 10	5000091019	Maint Of Op Equip	Transport Fleet Administration	-845.00
19 Jul 10	5000091020	Maint Of Op Equip	Transport Fleet Administration	845.00
27 Aug 10	<u>5000098164</u>	Maint Of Op Equip	Transport Fleet Administration	517.89
			Total	1,362.89

Q4 2011-12 payments

DateTransactionExpense TypeService AreaAmount £26 Mar 12 5000187140Vehicle Maintenance Costs Technical Support 5209 For... 545.00

Total 545.00

