- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor



- Home
- Expense Types
- Service Areas
- Suppliers
- Payments
- About
- Search

Supplier: Unipart Automotive

- Search
- Google
- OpenCorporates
- Tweet
- •
- •

<u>Comments ↓</u>

Save As **CSVPDF**

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	5000073938	Maint Of Op Equip	Transport Fleet Administration	945.57
22 Apr 10	5000073940	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 1	0 5000098164	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

