- £500+ Payments
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Isle of Wight Armchair Auditor



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Supplier: Ventnor Town Council

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There were 9 payments over 3 quarters totalling £147,866

Period	Number	Max £	Min £	Avg £	Total £
Q1 2011-12	1	135,000.00	135,000.00	135,000.00	135,000.00
Q3 2011-12	4	6,250.00	961.00	2,283.25	9,133.00
Q4 2011-12	4	961.00	850.00	933.25	3,733.00
Totals	9	135,000.00	850.00	16,429.56	147,866.00
		O1 2011-12 payments			

Date	Transaction	Expense Type	Se	rvice Area	Amount £
11 Apr 11	1900325234	Parish Precepts Paid	Summary	Revenue Account	135,000.00
			Total		135,000.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
3 Oct 11	<u>5000160986</u>	Pub Trspt Subsidy	Subsidised Bus Services	961.00
4 Oct 11	<u>5000161232</u>	Pub Trspt Subsidy	Subsidised Bus Services	6,250.00
31 Oct 11	<u>5000164430</u>	Pub Trspt Subsidy	<u>Subsidised Bus Services</u>	961.00
22 Nov 11	5000168148	Pay To Pvte Contract	Beach Safety & Inspection /	961.00

Total Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
20 Jan 12	5000176468	Public Transport Subsidy	Subsidised Bus Services	850.00
20 Jan 12	5000176469	Public Transport Subsidy	Subsidised Bus Services	961.00
27 Mar 12	5000187428	Public Transport Subsidy	Subsidised Bus Services	961.00
27 Mar 12	<u>5000187303</u>	Public Transport Subsidy	Subsidised Bus Services	961.00
			Total	3,733.00

Comments

9,133.00

