- $\pm 500 + Payments$
- Card Payments

Isle of Wight Armchair Auditor

2	
 Home Expense Service Supplie Paymen About 	<u>Areas</u>

Supplier: Williams Associates (Southern) Ltd

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Save As CSVPDF There were 5 payments over 2 quarters totalling £18,120 Period Number Max £ Min £ Avg £ Total £ <u>Q2 2010-11</u> 2 6,810.00 5,580.00 6,195.00 12,390.00 Q4 2010-11 3 3,250.87 1,094.01 1,910.02 5,730.07 6,810.00 1,094.01 3,624.01 18,120.07 Totals 5 Q2 2010-11 payments Amount £ Date Transaction Expense Type Service Area 1 Sep 10 5000098943 Grounds Maintenance Properties Industrial Estates 6,810.00 23 Sep 10 5000103017 Cap Contractor Pmts Management Of Asbestos 5,580.00 Total 12,390.00 Q4 2010-11 payments Date Transaction Expense Type Service Area Amount £ 4 Mar 11 5000130318 Cap Contractor Pmts Highway Structures Capital 1,094.01 4 Mar 11 5000130319 Cap Contractor Pmts Highway Structures Capital 3,250.87 29 Mar 11 5000134218 Cap Contractor Pmts Footway Improvements 1,385.19 Total 5,730.07

Comments

This is an independent website. While the <u>Isle of Wight Council</u> might not see your comments here or reply to them, they may also appear on <u>Isle</u> of <u>Wight News</u> site *OnTheWight*

A Website, independent of IW council, built by wightgeek based on the desires of OnTheWight.

Inspired by Adrian Short's Armchair Auditor

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