

Service Area: Godshill Primary Devolved Capital

There were 8 payments over 4 quarters totalling £41,002

Period	Number	Max £	Min £	Avg £	Total £
Q2 2010-11	3	4,915.50	2,220.00	3,538.50	10,615.50
Q3 2010-11	1	3,884.57	3,884.57	3,884.57	3,884.57
Q4 2010-11	1	5,641.00	5,641.00	5,641.00	5,641.00
Q1 2011-12	3	10,183.00	972.00	6,953.67	20,861.00
Totals	8	10,183.00	972.00	5,125.26	41,002.07

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
24 Sep 10	1900233470	Cap Contractor Pmts	Mountjoy Ltd	3,480.00
24 Sep 10	1900233471	Cap Contractor Pmts	Mountjoy Ltd	4,915.50
27 Sep 10	1900233668	PI, Equip & Furn C	Island Computer Systems Ltd	2,220.00
Total				10,615.50

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
3 Nov 10	1900252719	PI, Equip & Furn C	Island Computer Systems Ltd	3,884.57
Total				3,884.57

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
31 Jan 11	1900291350	Cap Contractor Pmts	Topline Windows	5,641.00
Total				5,641.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
9 Jun 11	5000144867	Cap Contractor Pmts	Mountjoy Ltd [Sb]	10,183.00
9 Jun 11	5000144865	Cap Contractor Pmts	Mountjoy Ltd [Sb]	9,706.00
9 Jun 11	5000144866	Cap Contractor Pmts	Mountjoy Ltd [Sb]	972.00
Total				20,861.00