- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor



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Service Area: Harnessing Technology Grant Broadband Managed Service

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There were 14 payments over 1 quarter totalling £219,847

Period	Number	Max £	Min £	Avg £	Total £
Q4 2011-12	14	150,000.00	1,175.00	15,703.32	219,846.50
Totals	14	150,000.00	1,175.00	15,703.32	219,846.50

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
1 Feb 12	5000177927	Ict Hardware & Software C	Rm Education Plo	150,000.00
30 Mar 12	5000188726	Ict Hardware & Software C	Rm Education Plo	8,605.00
30 Mar 12	5000188726	Ict Hardware & Software C	Rm Education Plo	5,899.00
30 Mar 12	5000188726	Ict Hardware & Software C	Rm Education Plo	3,325.00
30 Mar 12	<u>5000188726</u>	Ict Hardware & Software C	Rm Education Plo	2,350.00
30 Mar 12	<u>5000188726</u>	Ict Hardware & Software C	Rm Education Plo	1,440.00
30 Mar 12	<u>5000188726</u>	Ict Hardware & Software C	Rm Education Plo	5,982.50
30 Mar 12	<u>5000188726</u>	Ict Hardware & Software C	Rm Education Plo	1,595.00
30 Mar 12	<u>5000188726</u>	Ict Hardware & Software C	Rm Education Plo	8,906.00
30 Mar 12	5000188726	Ict Hardware & Software C	Rm Education Plo	4,865.50
30 Mar 12	5000188726	Ict Hardware & Software C	Rm Education Plo	6,105.00
30 Mar 12	<u>5000188740</u>	Ict Hardware & Software C	Rm Education Plo	7,776.00
30 Mar 12	<u>5000188734</u>	Ict Hardware & Software C	Rm Education Plo	1,175.00
30 Mar 12	<u>5000188729</u>	Ict Hardware & Software C	Rm Education Plo	11,822.50
			Total	219,846.50

Comments

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