- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor



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Service Area: Sandown Primary Devolved Capital

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There were 5 payments over 3 quarters totalling £45,283

			_	_	
Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	2,025.00	2,025.00	2,025.00	2,025.00
Q2 2010-11	1	12,265.90	12,265.90	12,265.90	12,265.90
Q3 2010-11	3	27,294.00	1,528.00	10,330.67	30,992.00
Totals	5	27,294.00	1,528.00	9,056.58	45,282.90
			01 2010 1	1 novemente	,

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
19 May	10 <u>1900177308</u>	Pl, Equip & Furn C	Mansell Construction	Servic 2,025.00
			Total	2,025.00
		Q2 2010-11 p	payments	

Date	1 ransacuon	Expense Type	Supplier	Amount
21 Jul 10	1900208229	Pl, Equip & Furn C	Dataswift Network Services	12,265.90
			Total	12,265.90

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
26 Oct 10	<u>5000109017</u>	Cap Contractor Pmts	Mountjoy Ltd [Sb]	27,294.00
3 Nov 10	<u>1900252698</u>	Cap Contractor Pmts	Navigate Solutions Llp	1,528.00
30 Nov 10	<u>1900265679</u>	Pl, Equip & Furn C	<u>Dataswift Network Services</u>	2,170.00
			Total	30,992.00

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