- £500+ Payments
- **Card Payments**

## Isle of Wight Armchair Auditor



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## Service Area: Shalfleet Primary Devolved Capital

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There were 6 payments over 3 quarters totalling £59,254

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	575.00	575.00	575.00	575.00
Q1 2011-12	2	49,115.00	3,042.38	26,078.69	52,157.38
Q2 2011-12	3	3,698.33	1,165.00	2,173.81	6,521.43
Totals	6	49,115.00	575.00	9,875.64	59,253.81
		C	1 2010-1	1 payments	S

Date	Transaction	Expense Type	Supplier	Amount
7 May 10	<u>1900171771</u>	Pl, Equip & Furn	C Island Computer Systems	Ltd 575.00

575.00 Total

Amount £

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
27 May 11	<u>1900350195</u>	Cap Contractor Pmts	Mcm Construction Ltd	49,115.00
2 Jun 11	<u>1900350822</u>	Cap Contractor Pmts	Lifeline Alarm Systems Lt	<u>d</u> 3,042.38
			Total	52,157.38

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
4 Jul 11	<u>1900364033</u>	Cap Contractor Pmts M	Mcm Construction Ltd	1,658.10
5 Jul 11	<u>1900364068</u>	Cap Contractor Pmts I	Floor Design (Iw) Ltd	1,165.00
25 Aug 1	<u>1900388490</u>	Cap Contractor Pmts M	Mcm Construction Ltd	3,698.33
		П	Γotal	6,521.43

## **Comments**

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