- £500+ Payments
- Card Payments

## Isle of Wight Armchair Auditor



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There were 3 payments over 2 quarters totalling £21,136

Period Number Max £ Min £ Avg £ Total £

Q2 2010-11 2 16,800.00 2,184.42 9,492.21 18,984.42

Q4 2011-12 1 2,151.60 2,151.60 2,151.60 2,151.60

Totals 3 16,800.00 2,151.60 7,045.34 21,136.02

Q2 2010-11 payments

Q2 2010 11 payments				
Date	Transaction	Expense Type	Service Area	Amount £
27 Jul 10	<u>1900208708</u>	Pl, Equip & Furn C	Cowes High Devolve	d Capital 2,184.42
19 Aug 10	1900220332	Pl, Equip & Furn C	Cowes High Devolve	d Capital 16,800.00
			Total	18,984.42
Q4 2011-12 payments				
Date	Transaction	Expense Type	Service Area	Amount £

30 Mar 12 5000188402 Fixed Telephones Ventnor Botanic Garden 2,151.60

Total 2.151.60

## **Comments**

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