- £500+ Payments
- Card Payments

## Isle of Wight Armchair Auditor



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## Supplier: Dmr Engineering (Iw) Ltd

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There were 4 payments over 4 quarters totalling £16,339

Period	Number	Max £	Min £	Avg £	Total £	
Q1 2010-11	1	874.00	874.00	874.00	874.00	
Q2 2010-11	1	2,385.00	2,385.00	2,385.00	2,385.00	
Q4 2010-11	1	1,840.00	1,840.00	1,840.00	1,840.00	
Q1 2011-12	1	11,240.00	11,240.00	11,240.00	11,240.00	
Totals	4	11,240.00	874.00	4,084.75	16,339.00	
		Q1 2010-11 payments				

Date	Transaction	Expense Type	Ser	vice Area	Amount
6 May 1	0 <u>5000076451</u>	Pay To Pvte Contract	Public Con	General (Was A	874.00
			Total		874.00

Q2 2010-11 payments

DateTransactionExpense TypeService AreaAmount £24 Aug 10 5000097596Eligible Supp And Sv Education Fair Funding High...2,385.00Total2,385.00

Q4 2010-11 payments

DateTransactionExpense TypeService AreaAmount &21 Feb 115000128263Order Settlement All Saints Property Mainten...1,840.00Total1,840.00

Q1 2011-12 payments

DateTransactionExpense TypeService AreaAmount €16 Jun 111900356973Cap Contractor Pmts Bishop Lovett Middle Devolv...11,240.00Total11,240.00

## **Comments**

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