- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor



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Supplier: Epi Use Ltd

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There were 4 payments over 2 quarters totalling £36,064

 Period
 Number
 Max £
 Min £
 Avg £
 Total £

 Q1 2011-12
 3
 21,749.00
 3,600.00
 9,754.67
 29,264.00

 Q3 2011-12
 1
 6,800.00
 6,800.00
 6,800.00
 6,800.00
 6,800.00

 Totals
 4
 21,749.00
 3,600.00
 9,016.00
 36,064.00

Q1 2011-12 payments

 Date
 Transaction
 Expense Type
 Service Area
 Amount £

 20 Apr 11
 5000138195
 Computer Maintenance Ict Contracts
 3,915.00

 20 Apr 11
 5000138195
 Computer Maintenance Ict Contracts
 3,600.00

 20 Apr 11
 5000138195
 Ict H/Ware & S/Ware
 Transformation
 21,749.00

 Total
 29,264.00

 Q3 2011-12 payments

 Date
 Transaction
 Expense Type
 Service Area
 Amount €

 22 Nov 11 5000168241
 Computer Maintenance Ict Refresh Programme 6,800.00

Total 6,800.00

Comments

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