- £500+ Payments
- Card Payments

## Isle of Wight Armchair Auditor



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## **Supplier: Fortek Computers Ltd**

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There were 6 payments over 3 quarters totalling £77,583

Period	Number	Max £	Min £	Avg £	Total £	
Q4 2010-1	<u>1</u> 1	2,298.00	2,298.00	2,298.00	2,298.00	
Q3 2011-1	<u>12</u> 3	33,057.28	599.00	11,817.76	35,453.28	
Q4 2011-1	22	39,222.00	610.00	19,916.00	39,832.00	
Totals	6	39,222.00	599.00	12,930.55	77,583.28	
		Q4 2010-11 payments				
Date	Transactio	n Exp	ense Typ	e	Service Area	

15 Feb 11 <u>5000127157</u>	Computer Maintenance	Ict Refresh Program	nme 2,298.00
		Total	2,298.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
20 Dec 11	<u>5000172918</u>	Cap Contractor Pmts	Fire Capital Projects	<u>s</u> 33,057.28
23 Dec 11	<u>5000173385</u>	Cap Contractor Pmts	Fire Capital Projects	<u>s</u> 1,797.00
23 Dec 11	<u>5000173385</u>	Cap Contractor Pmts	Fire Capital Projects	<u>s</u> 599.00
			Total	35,453.28

Q4 2011-12 payments

£ . = F				
Date	Transaction	Expense Type	Service Area	Amount £
3 Jan 12	5000173528	Computer Maintenance	<u>Ict Contracts</u>	610.00
27 Mar 12	5000187249	Payment To Contractors Ca	Fire Capital Projects Fire	39,222.00
			Total	39,832.00

## **Comments**

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Amount £

