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# Isle of Wight Armchair Auditor



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## Supplier: Maracis Solutions Limited

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There were 18 payments over 7 quarters totalling £15,291

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	2	948.50	675.00	811.75	1,623.50
<a href="#">Q2 2010-11</a>	2	650.00	650.00	650.00	1,300.00
<a href="#">Q3 2010-11</a>	3	937.10	675.00	762.37	2,287.10
<a href="#">Q1 2011-12</a>	3	2,595.00	551.00	1,413.72	4,241.15
<a href="#">Q2 2011-12</a>	3	675.00	550.00	614.62	1,843.85
<a href="#">Q3 2011-12</a>	2	1,069.00	675.00	872.00	1,744.00
<a href="#">Q4 2011-12</a>	3	982.00	594.15	750.38	2,251.15
Totals	18	2,595.00	550.00	849.49	15,290.75

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
10 May 10	<a href="#">5105684428</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">The Heights</a>	948.50
21 Jun 10	<a href="#">5105694209</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">The Heights</a>	675.00
		Total		1,623.50

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
12 Jul 10	<a href="#">5105698837</a>	<a href="#">Printing Costs</a>	<a href="#">Medina Leisure Centre</a>	650.00
12 Jul 10	<a href="#">5105698837</a>	<a href="#">Printing Costs</a>	<a href="#">The Heights</a>	650.00
		Total		1,300.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
13 Oct 10	<a href="#">5105620279</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">The Heights</a>	675.00
26 Nov 10	<a href="#">5105629783</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">The Heights</a>	675.00
3 Dec 10	<a href="#">5105630917</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">The Heights</a>	937.10
		Total		2,287.10

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
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18 May 11	<a href="#">5105663967</a>	<a href="#">Pay To Pvte Contract The Heights</a>	1,095.15
23 May 11	<a href="#">5105664926</a>	<a href="#">Pay To Pvte Contract The Heights</a>	551.00
8 Jun 11	<a href="#">5000144704</a>	<a href="#">Advertising &amp; Public Leisure Management &amp; Admin</a>	2,595.00
		Total	4,241.15

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
14 Jul 11	<a href="#">5000150281</a>	<a href="#">Advertising &amp; Public</a>	<a href="#">Leisure Management &amp; Admin</a>	550.00
20 Jul 11	<a href="#">5105676762</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">The Heights</a>	618.85
28 Sep 11	<a href="#">5105689236</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Medina Leisure Centre</a>	675.00
		Total		1,843.85

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
27 Oct 11	<a href="#">5105695389</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Medina Leisure Centre</a>	1,069.00
9 Nov 11	<a href="#">5105697450</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Medina Leisure Centre</a>	675.00
		Total		1,744.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
23 Jan 12	<a href="#">5105611753</a>	<a href="#">Payment To Private Contractors</a>	<a href="#">Westridge Squash Courts</a>	594.15
20 Mar 12	<a href="#">5105622828</a>	<a href="#">Payment To Private Contractors</a>	<a href="#">Westridge Squash Courts</a>	982.00
20 Mar 12	<a href="#">5105622829</a>	<a href="#">Payment To Private Contractors</a>	<a href="#">Westridge Squash Courts</a>	675.00
		Total		2,251.15

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