- £500+ Payments
- **Card Payments**

## Isle of Wight Armchair Auditor



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## **Supplier: Scottish & Southern Energy**

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There were 5 payments over 2 quarters totalling £6,703

Period Number Max £ Min £ Avg £ Total £ <u>Q2 2010-11</u> 3 3,839.00 -3,839.00 640.00 1,920.00 Q3 2010-11 2 2,878.05 1,905.01 2,391.53 4,783.06 3,839.00 -3,839.00 1,340.61 6,703.06 **Totals** 

Q2 2010-11 payments

Transaction Expense Type Service Area Amount £ 23 Sep 10 5000103167 Cap Contractor Pmts Safety Schemes 3,839.00 27 Sep 10 5000103352 Cap Contractor Pmts Safety Schemes -3,839.00 28 Sep 10 5000103710 Cap Contractor Pmts Safety Schemes 1,920.00 1,920.00 Total

Q3 2010-11 payments

**Expense Type** Amount £ Date Transaction Service Area 7 Oct 10 5000105400 Cap Contractor Pmts Other Highways Maintenance 2,878.05 27 Oct 10 5000109091 Cap Contractor Pmts Other Highways Maintenance 1,905.01 4,783.06

Total

## **Comments**

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