- £500+ Payments
- Card Payments

## Isle of Wight Armchair Auditor



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There were 9 payments over 2 quarters totalling £43,240

Period	Number	Max £	Min £	Avg £	Total £
Q2 2010-11	4	9,706.60	1,495.00	3,752.03	15,008.10
Q3 2010-11	5	13,492.00	1,050.00	5,646.28	28,231.40
Totals	9	13,492.00	1,050.00	4,804.39	43,239.50
		(	Q2 2010-1	11 payme	nts

Date	Transaction	Expense Type	Service Area	Amount £		
23 Jul 10	5000092176	Pl, Equip & Furn C	Administration And Inspecti	9,706.60		
10 Aug 10	1900214409	Capital Grants	<b>Disabled Facilities Grants</b>	1,775.00		
27 Aug 10	<u>1900221400</u>	Capital Grants	<b>Disabled Facilities Grants</b>	1,495.00		
16 Sep 10	1900232511	Capital Grants	<b>Disabled Facilities Grants</b>	2,031.50		
			Total	15,008.10		
Q3 2010-11 payments						

Date	Transaction	<b>Expense Type</b>	Service Area	Amount £
4 Oct 10	1900238682	Capital Grants	Disabled Facilities Grants	1,050.00
18 Nov 10	1900259978	Capital Grants	Disabled Facilities Grants	13,492.00
18 Nov 10	1900260001	Capital Grants	Disabled Facilities Grants	9,680.00
18 Nov 10	1900259985	Capital Grants	Disabled Facilities Grants	1,050.00
9 Dec 10	5000116524	Cap Contractor Pmts	Central Support Fixtures An	2,959.40
			Total	28,231.40

## **Comments**

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