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Isle of Wight Armchair Auditor



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Service Area: Estuaries Officer

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There were 5 payments over 4 quarters totalling £11,795

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	2	745.00	500.00	622.50	1,245.00
Q3 2010-11	1	2,050.00	2,050.00	2,050.00	2,050.00
Q4 2010-11	1	4,000.00	4,000.00	4,000.00	4,000.00
Q4 2011-12	1	4,500.00	4,500.00	4,500.00	4,500.00
Totals	5	4,500.00	500.00	2,359.00	11,795.00

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
7 Jun 10	5105690942	Pay To Pvte Contract	The Geoinformation Group	500.00
17 Jun 10	5105693706	Pay To Pvte Contract	Brighstone Landscaping Ltd	745.00
		Total		1,245.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
29 Nov 10	5000114736	Pay To Pvte Contract	Medina Valley Centre Ltd	2,050.00
		Total		2,050.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
30 Mar 11	5000134595	Pay To Pvte Contract	Sustrans	4,000.00
		Total		4,000.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
29 Feb 12	5000182724	Payment To Private Contractors	Yarmouth (Iw) Harbour Commi...	4,500.00
		Total		4,500.00

Comments

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Inspired by Adrian Short's [Armchair Auditor](#)

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