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Isle of Wight Armchair Auditor



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Service Area: Footway Works

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There were 7 payments over 3 quarters totalling £50,137

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	4	2,200.00	-1,600.00	734.17	2,936.68
Q2 2010-11	2	34,330.30	5,015.37	19,672.84	39,345.67
Q4 2010-11	1	7,855.03	7,855.03	7,855.03	7,855.03
Totals	7	34,330.30	-1,600.00	7,162.48	50,137.38

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
24 May 10	5000079797	Cap Contractor Pmts	Vertical Technology	1,600.00
7 Jun 10	5000082200	Cap Contractor Pmts	Vertical Technology	-1,600.00
16 Jun 10	5000084614	Cap Contractor Pmts	Williams Assoc [Sb] Cis	736.68
18 Jun 10	5000085261	Cap Contractor Pmts	Vertical Technology	2,200.00
		Total		2,936.68

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
13 Jul 10	5000089907	Cap Contractor Pmts	Williams Assoc [Sb] Cis	34,330.30
26 Jul 10	5000092249	Cap Contractor Pmts	Mountjoy Ltd [Sb]	5,015.37
		Total		39,345.67

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
31 Mar 11	5000135125	Cap Contractor Pmts	Aggregate Industries Cis [Sb]	7,855.03
		Total		7,855.03

Comments

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

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