- £500+ Payments
- Card Payments

## Isle of Wight Armchair Auditor



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## Service Area: Leisure Facility Improvement Waterside Pool

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There were 4 payments over 1 quarter totalling £30,809

 Period
 Number
 Max £
 Min £
 Avg £
 Total £

 Q4 2011-12
 4
 15,405.50 4,500.00 7,702.13 30,808.50

 Totals
 4
 15,405.50 4,500.00 7,702.13 30,808.50

 Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
20 Feb 12	5000181172	Payment To Contractors Ca	R G Combustions[Sb]	4,500.00
2 Mar 12	5000182939	Payment To Contractors Ca	R G Combustions[Sb]	5,000.00
22 Mar 12	5000186757	Plant, Equipment & Furnitur	Barnet Pool Maintenance Lim	15,405.50
30 Mar 12	5000188622	Payment To Contractors Ca	R G Combustions[Sb]	5,903.00
			Total	30,808.50

## **Comments**

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Inspired by Adrian Short's Armchair Auditor

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