- £500+ Payments
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Isle of Wight Armchair Auditor



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Service Area: Lynnbottom Landfill Site

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There were 18 payments over 8 quarters totalling £28,832

Period	Number	Max £	Min €	Avg £	Total £
Q1 2010-11	5	9,285.67	-9,430.00	1,282.61	6,413.03
Q2 2010-11	1	2,852.82	2,852.82	2,852.82	2,852.82
Q3 2010-11	3	2,644.15	742.50	1,684.22	5,052.65
Q4 2010-11	1	3,012.05	3,012.05	3,012.05	3,012.05
Q1 2011-12	4	1,526.04	-1,526.04	560.72	2,242.86
Q2 2011-12	1	2,976.60	2,976.60	2,976.60	2,976.60
Q3 2011-12	1	1,780.00	1,780.00	1,780.00	1,780.00
Q4 2011-12	2	2,386.20	2,115.60	2,250.90	4,501.80
Totals	18	9,285.67	-9,430.00	1,601.77	28,831.81

Q1 2010-11 payments

Date	Transaction	Expense T	ype	Supplier	Amount £
28 Apr 10	<u>5000075050</u>	Pay To Pvte Co	ontract Biog	gas Technology Ltd	-9,430.00
28 Apr 10	<u>5000075056</u>	Pay To Pvte Co	ontract Biog	gas Technology Ltd	9,285.67
28 Apr 10	<u>5000075193</u>	Professional Se	ervice Env	ironment Agency [Re]	1,270.00
4 May 10	<u>5105683451</u>	Pay To Pvte Co	ontract Islar	nd Waste Services Ltd	2,287.83
21 May 10	<u>5105687353</u>	Pay To Pvte Co	ontract Islar	nd Waste Services Ltd	2,999.53
			Tota	.1	6,413.03

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
30 Sep 10	5105617271	Pay To Pvte Contract Island	Waste Services	Ltd 2,852.82
		Total		2,852.82

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
4 Oct 10	<u>5000104714</u>	<u>Professional Service</u>	Island Waste Services	742.50
29 Nov 10	5000114653	Professional Service	Biogas Technology Ltd	1,666.00
3 Dec 10	<u>5105630804</u>	Pay To Pvte Contract	Island Waste Services Ltd	2,644.15
			Total	5,052.65

Q4 2010-11 payments

Date Transaction Expense Type Supplier Amount £

31 Mar 11 5105656055 Professional Service Island Waste Services Ltd 3,012.05					
	Total		3,012.05		
	Q1 2011-12 pa	ayments			
Date Transaction	Expense Type	Supplier	Amount £		
14 Apr 11 <u>5000137270</u>	Pay To Pvte Contract	t Biogas Technology	<u>Ltd</u> 1,526.04		
15 Apr 11 <u>5000137466</u>	Pay To Pvte Contract	t Biogas Technology	<u>Ltd</u> 1,017.36		
15 Apr 11 <u>5000137465</u>	Pay To Pvte Contract	t Biogas Technology	<u>Ltd</u> -1,526.04		
15 Apr 11 <u>5000137458</u>	Professional Service	Environment Agence	cy [Re] 1,225.50		
		Total	2,242.86		
	Q2 2011-12 payn	nents			
Date Transaction	Expense Type	Supplier	Amount £		
26 Jul 11 5000151785 Pay To Pyte Contract Island Waste Services 2,976.60					
		Total	2,976.60		
Q3 2011-12 payments					
Date Transaction	Expense Type	Supplier	Amount £		
31 Oct 11 <u>5000164413</u>	Professional Service	Coal Products Ltd T/	A Cpl Labs 1,780.00		
	, , , , , , , , , , , , , , , , , , ,	Γotal	1,780.00		
	Q4 2011-12		1,780.00		
Date Transaction		payments	1,780.00 oplier Amount £		
Date Transaction 5 Mar 12 5000183157	Q4 2011-12 Expense Typ	payments be Sup	oplier Amount £		

Comments

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4,501.80

Total

A Website, independent of IW council, built by wightgeek based on the desires of OnTheWight.

Inspired by Adrian Short's Armchair Auditor

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