- $\pm 500 + Payments$
- Card Payments

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
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Period	Number	Max £	Min £	Avg £	Total £
<u>Q1 2010-11</u>	5	9,285.67	-9,430.00	1,282.61	6,413.03
<u>Q2 2010-11</u>	1	2,852.82	2,852.82	2,852.82	2,852.82
<u>Q3 2010-11</u>	3	2,644.15	742.50	1,684.22	5,052.65
<u>Q4 2010-11</u>	1	3,012.05	3,012.05	3,012.05	3,012.05
<u>Q1 2011-12</u>	4	1,526.04	-1,526.04	560.72	2,242.86
<u>Q2 2011-12</u>	1	2,976.60	2,976.60	2,976.60	2,976.60
<u>Q3 2011-12</u>	1	1,780.00	1,780.00	1,780.00	1,780.00
<u>Q4 2011-12</u>	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 2010-1	1 payme	nts

Date	Transaction	Expense Type	Supplier	Amount £
28 Apr 10	<u>5000075050</u>	Pay To Pvte Contract	t Biogas Technology Ltd	-9,430.00
28 Apr 10	<u>5000075056</u>	Pay To Pvte Contract	t Biogas Technology Ltd	9,285.67
28 Apr 10	<u>5000075193</u>	Professional Service	Environment Agency [R	<u>e]</u> 1,270.00
4 May 10	<u>5105683451</u>	Pay To Pvte Contract	t Island Waste Services Lt	<u>d</u> 2,287.83
21 May 10) <u>5105687353</u>	Pay To Pvte Contract	t Island Waste Services Lt	<u>d</u> 2,999.53
			Total	6,413.03
		Q2 2010-11 pag	yments	
Date	Transaction	Expense Type	Supplier	Amount £
30 Sep 10 5105617271 Pay To Pyte 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>	Professional Service	Island Waste Services	742.50
29 Nov 10) <u>5000114653</u>	Professional Service	Biogas Technology Ltd	1,666.00
3 Dec 10	<u>5105630804</u>	Pay To Pvte Contract	Island Waste Services Lt	<u>d</u> 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		3,012.05	
	Q1 2011-12 pa	ayments		
Date Transaction	Expense Type	Supp	lier	Amount £
14 Apr 11 5000137270	Pay To Pvte Contract	t Biogas Techno	<u>ology Ltd</u>	1,526.04
15 Apr 11 <u>5000137466</u>	Pay To Pvte Contract	t Biogas Techno	ology Ltd	1,017.36
15 Apr 11 <u>5000137465</u>	Pay To Pvte Contract	t Biogas Techno	ology Ltd	-1,526.04
15 Apr 11 <u>5000137458</u>	Professional Service	Environment A	Agency [Re	1,225.50
		Total		2,242.86
Q2 2011-12 payments				
Date Transaction	Expense Type	Supplier	Ame	ount £
26 Jul 11 <u>5000151785</u> P	Pay To Pyte Contract	Island Waste Se	ervices 2,97	6.60
		Total	2,97	6.60
	Q3 2011-12	payments		
Date Transaction	Expense Type	Sup	plier	Amount £
31 Oct 11 <u>5000164413</u>	Professional Service	Coal Products L	td T/A Cpl	<u>Labs</u> 1,780.00
	- -	Fotal		1,780.00
Q4 2011-12 payments				
Date Transaction	Expense Typ	e	Supplier	Amount £
5 Mar 12 <u>5000183157</u> P	ayment To Private C	ontractors Islan	d Waste Sei	<u>vices</u> 2,386.20
5 Mar 12 5000183158 Payment To Private Contractors Island Waste Services 2,115.60				
		Total	l	4,501.80

Comments

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Inspired by Adrian Short's Armchair Auditor

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