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# Isle of Wight Armchair Auditor



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## Service Area: Parks Mtce Miscellaneous

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There were 10 payments over 4 quarters totalling £5,532

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q3 2010-11</a>	1	550.00	550.00	550.00	550.00
<a href="#">Q4 2010-11</a>	1	725.00	725.00	725.00	725.00
<a href="#">Q3 2011-12</a>	4	702.00	-675.00	344.25	1,377.00
<a href="#">Q4 2011-12</a>	4	1,030.00	550.00	720.00	2,880.00
Totals	10	1,030.00	-675.00	553.20	5,532.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
15 Oct 10	<a href="#">5000107155</a>	<a href="#">Highways Minor Works</a>	<a href="#">C N Services</a>	550.00
			Total	550.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
25 Feb 11	<a href="#">5000129143</a>	<a href="#">Highways Minor Works</a>	<a href="#">C N Services</a>	725.00
			Total	725.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
28 Oct 11	<a href="#">5000164244</a>	<a href="#">Highways Minor Works</a>	<a href="#">C N Services</a>	702.00
13 Dec 11	<a href="#">5000171870</a>	<a href="#">Prop Svs Bldg Mtce</a>	<a href="#">D A R E S Ltd</a>	675.00
13 Dec 11	<a href="#">5000171868</a>	<a href="#">Prop Svs Bldg Mtce</a>	<a href="#">D A R E S Ltd</a>	-675.00
13 Dec 11	<a href="#">5000171747</a>	<a href="#">Prop Svs Bldg Mtce</a>	<a href="#">D A R E S Ltd</a>	675.00
			Total	1,377.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
13 Feb 12	<a href="#">5000179957</a>	<a href="#">Highways Minor Works Contra...</a>	<a href="#">C N Services</a>	600.00
20 Mar 12	<a href="#">5000186218</a>	<a href="#">Highways Minor Works Contra...</a>	<a href="#">C N Services</a>	550.00
20 Mar 12	<a href="#">5000186218</a>	<a href="#">Payment To Private Contractors</a>	<a href="#">C N Services</a>	1,030.00
30 Mar 12	<a href="#">5000188210</a>	<a href="#">Payment To Private Contractors</a>	<a href="#">Redacted Personal Data</a>	700.00
			Total	2,880.00

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

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