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Isle of Wight Armchair Auditor



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There were 6 payments over 5 quarters totalling £11,142

Period	Number	Max £	Min £	Avg £	Total £
Q2 2010-11	2	6,810.00	1,347.55	4,078.78	8,157.55
Q4 2010-11	1	896.32	896.32	896.32	896.32
Q1 2011-12	1	570.52	570.52	570.52	570.52
Q2 2011-12	1	584.59	584.59	584.59	584.59
Q3 2011-12	1	932.63	932.63	932.63	932.63
Totals	6	6,810.00	570.52	1,856.94	11,141.61

Q2 2010-11 payments

Da	te	Transaction	Expense Type	Supplier	Amount £
1 Sep	10	5000098943	Grounds Maintenance	Williams Associates (Southe	6,810.00
10 Se	p 10	<u>5000100654</u>	Grounds Maintenance	Mansell Construction [Sb]	1,347.55
				Total	8,157.55
			0.4.2010.11		

Q4 2010-11 payments

Date	Transacuon	Expense Type	Supplier	Amount
23 Mar 11	1900317539	Water And Sewerage	Southern Water A	uthority 896.32
			Total	896.32
		Q1 2011-12 pa	yments	

Date	1 ransaction	Expense Type	2	suppner	Amount	ţ
18 May 11	1900343411	Water And Sewerage	Southern	Water Authority	570.52	
			Total		570.52	

Q2 2011-12 payments

DateTransactionExpense TypeSupplierAmount £31 Aug 111900388812Water And Sewerage Southern Water Authority584.59Total584.59

Q3 2011-12 payments

DateTransactionExpense TypeSupplierAmount €4 Oct 111900406398Water And Sewerage Southern Water Authority932.63Total932.63

