- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor



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Service Area: Sandham Amusements

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There were 8 payments over 5 quarters totalling £6,651

Period	Number	Max £	Min €	Avg £	Total £
Q1 2010-11	2	2,250.00	517.89	1,383.95	2,767.89
Q2 2010-11	3	729.66	-552.66	243.22	729.66
Q3 2010-11	1	1,492.58	1,492.58	1,492.58	1,492.58
Q1 2011-12	1	818.12	818.12	818.12	818.12
Q3 2011-12	1	843.03	843.03	843.03	843.03
Totals	8	2,250.00	-552.66	831.41	6,651.28
		_			

Q1 2010-11 payments

Date	1 ransacuon	Expense Type	Supplier	Amount
7 Jun 10	<u>1900184781</u>	Electricity	Edf Energy 1 Ltd	517.89
11 Jun 10	5105692088	Pay To Pvte Contract	Williams Assoc [Sb]	Cis 2,250.00
			Total	2,767.89

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
11 Aug 10	5000095575	Catering Purchases	Medina Quay Meats Ltd	552.66
14 Aug 10	5000095975	Catering Purchases	Medina Quay Meats Ltd	-552.66
22 Sep 10	5000102722	Prop Svs Bldg Mtce	Mansell Construction [Sb]	729.66
			Total	729.66

Q3 2010-11 payments

DateTransactionExpense TypeSupplierAmount £12 Oct 105000106308Prop Svs Bldg MtceMansell Construction [Sb]1,492.58Total1,492.58

Q1 2011-12 payments

DateTransactionExpense TypeSupplierAmount £7 Jun 115000144464Pay To Pyte Contract Southern Electric818.12Total818.12

Q3 2011-12 payments

DateTransaction Expense TypeSupplierA mount £21 Nov 11 1900426504 ElectricitySouthern Electric 843.03

Total 843.03

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Inspired by Adrian Short's Armchair Auditor

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