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Isle of Wight Armchair Auditor



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Service Area: Seaclose Amusements

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There were 4 payments over 4 quarters totalling £3,582

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	649.75	649.75	649.75	649.75
Q1 2011-12	1	612.00	612.00	612.00	612.00
Q2 2011-12	1	1,750.00	1,750.00	1,750.00	1,750.00
Q4 2011-12	1	570.00	570.00	570.00	570.00
Totals	4	1,750.00	570.00	895.44	3,581.75

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
13 May 10	5105685480	Pay To Pvte Contract	Treecare I W Ltd	649.75
			Total	649.75

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
2 Jun 11	5000143853	Pay To Pvte Contract	Gravity Engineering Ltd	612.00
			Total	612.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
22 Aug 11	5000155735	Pay To Pvte Contract	Treecare I W Ltd	1,750.00
			Total	1,750.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
28 Mar 12	5000187807	Payment To Private Contractors	Soda Driveway & Patio Cleaning	570.00
			Total	570.00

Comments

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

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