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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 £
<a href="#">Q1 2010-11</a>	1	649.75	649.75	649.75	649.75
<a href="#">Q1 2011-12</a>	1	612.00	612.00	612.00	612.00
<a href="#">Q2 2011-12</a>	1	1,750.00	1,750.00	1,750.00	1,750.00
<a href="#">Q4 2011-12</a>	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	<a href="#">5105685480</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Treecare I W Ltd</a>	649.75
			Total	649.75

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
2 Jun 11	<a href="#">5000143853</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Gravity Engineering Ltd</a>	612.00
			Total	612.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
22 Aug 11	<a href="#">5000155735</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Treecare I W Ltd</a>	1,750.00
			Total	1,750.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
28 Mar 12	<a href="#">5000187807</a>	<a href="#">Payment To Private Contractors</a>	<a href="#">Soda Driveway &amp; Patio Cleaning</a>	570.00
			Total	570.00

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

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