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# Isle of Wight Armchair Auditor



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## Service Area: South Grd Mtc N Hort

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There were 14 payments over 5 quarters totalling £12,418

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	4	945.98	-925.00	379.00	1,515.98
<a href="#">Q2 2010-11</a>	4	3,194.88	632.32	1,529.80	6,119.20
<a href="#">Q3 2010-11</a>	2	1,400.00	1,068.27	1,234.14	2,468.27
<a href="#">Q3 2011-12</a>	3	629.75	535.00	569.92	1,709.75
<a href="#">Q4 2011-12</a>	1	604.50	604.50	604.50	604.50
Totals	14	3,194.88	-925.00	886.98	12,417.70

#### Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
14 Apr 10	<a href="#">5000071997</a>	Pay To Pvte Contract	<a href="#">Continental Landscapes Ltd</a>	925.00
28 May 10	<a href="#">5000080865</a>	Pay To Pvte Contract	<a href="#">Continental Landscapes Ltd</a>	-925.00
28 May 10	<a href="#">5000080871</a>	Pay To Pvte Contract	<a href="#">Continental Landscapes Ltd</a>	945.98
3 Jun 10	<a href="#">5000081715</a>	Pay To Pvte Contract	<a href="#">C N Services</a>	570.00
Total				1,515.98

#### Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
22 Jul 10	<a href="#">5105601661</a>	Pay To Pvte Contract	<a href="#">C N Services</a>	632.32
22 Jul 10	<a href="#">5105601661</a>	Pay To Pvte Contract	<a href="#">C N Services</a>	3,194.88
12 Aug 10	<a href="#">5000095637</a>	Pay To Pvte Contract	<a href="#">R J Cook Ltd</a>	1,512.00
21 Sep 10	<a href="#">5105615364</a>	Pay To Pvte Contract	<a href="#">R J Cook Ltd</a>	780.00
Total				6,119.20

#### Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
15 Oct 10	<a href="#">5000107156</a>	Pay To Pvte Contract	<a href="#">C N Services</a>	1,400.00
24 Nov 10	<a href="#">5000114115</a>	Pay To Pvte Contract	<a href="#">Travis Perkins Trading Co.Ltd</a>	1,068.27
Total				2,468.27

#### Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
7 Dec 11	<a href="#">5000170499</a>	Pay To Pvte Contract	<a href="#">C N Services</a>	545.00
12 Dec 11	<a href="#">5000171626</a>	Pay To Pvte Contract	<a href="#">C N Services</a>	629.75

15 Dec 11 [5000172376 Pay To Pvte Contract C N Services](#) 535.00

Total 1,709.75

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
30 Jan 12	<a href="#">5000177570 Payment To Private Contractors C N Services</a>			604.50
			Total	604.50

## Comments

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

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