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Isle of Wight Armchair Auditor



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Service Area: Stag Lane Landfill Site

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There were 6 payments over 3 quarters totalling £6,226

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	2	1,026.00	741.00	883.50	1,767.00
Q2 2010-11	1	0.00	-663.49	-663.49	-663.49
Q1 2011-12	3	3,345.60	750.50	1,707.37	5,122.10
Totals	6	3,345.60	-663.49	1,037.60	6,225.61

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
28 Apr 10	5000075190	Water And Sewerage	Environment Agency [Re]	1,026.00
28 Apr 10	5000075191	Professional Service	Environmental Agency	741.00
		Total		1,767.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
4 Aug 10	1700028997	Electricity	Edf Energy 1 Ltd	-663.49
		Total		-663.49

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
15 Apr 11	5000137454	Professional Service	Environment Agency [Re]	750.50
11 May 11	5000140665	Water And Sewerage	Environment Agency [Re]	1,026.00
26 May 11	5000143216	Pay To Pvte Contract	Island Waste Services	3,345.60
		Total		5,122.10

Comments

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

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