- £500+ Payments
- Card Payments

## 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
			01 2010	-11 navm	ents

Date	Transaction	Expense Type	Supplier	Amount £
28 Apr 10	5000075190	Water And Sewerage	Environment Agency [Re]	1,026.00
28 Apr 10	<u>5000075191</u>	<u>Professional Service</u>	Environmental Agencey	741.00
			Total	1 767 00

Q2 2010-11 payments

D	ate	Transaction	Expense Type	Supplier	Amount £
4 A	ug 10	<u>1700028997</u>	Electricity	Edf Energy 1 Ltd	-663.49
				Total	-663.49

Q1 2011-12 payments

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

## **Comments**

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