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Isle of Wight Armchair Auditor



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Service Area: Swha Drainage Works

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There were 4 payments over 4 quarters totalling £14,375

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	1,890.00	1,890.00	1,890.00	1,890.00
Q2 2010-11	1	2,940.00	2,940.00	2,940.00	2,940.00
Q4 2010-11	1	3,750.00	3,750.00	3,750.00	3,750.00
Q3 2011-12	1	5,794.83	5,794.83	5,794.83	5,794.83
Totals	4	5,794.83	1,890.00	3,593.71	14,374.83

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
24 May 10	5000079783	Cap Contractor Pmts	D A R E S Ltd	1,890.00
			Total	1,890.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
15 Sep 10	5000101459	Consultants Fees	D A R E S Ltd	2,940.00
			Total	2,940.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
30 Mar 11	5000134630	Capital Grants	Dial A Rod	3,750.00
			Total	3,750.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
25 Oct 11	5000163742	Cap Contractor Pmts	Dyno Rod	5,794.83
			Total	5,794.83

Comments

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

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