- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor



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Service Area: Victoria Recreation Ground

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There were 10 payments over 8 quarters totalling £15,063

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	2	8,285.00	750.00	4,517.50	9,035.00
Q2 2010-11	1	750.00	750.00	750.00	750.00
Q3 2010-11	1	750.00	750.00	750.00	750.00
Q4 2010-11	2	777.77	750.00	763.89	1,527.77
Q1 2011-12	1	750.00	750.00	750.00	750.00
Q2 2011-12	1	750.00	750.00	750.00	750.00
Q3 2011-12	1	750.00	750.00	750.00	750.00
Q4 2011-12	1	750.00	750.00	750.00	750.00
Totals	10	8,285.00	750.00	1,506.28	15,062.77
			Q1 20)10-11 pa	yments

Date	Transaction	Expense Type	Supplier	Amount £			
16 Apr 10	<u>5000072460</u>	Pay To Pvte Contract	Newport Victoria Sports & S	750.00			
26 Apr 10	5000074354	Prop Svs Bldg Mtce	Mansell Construction [Sb]	8,285.00			
			Total	9,035.00			
O2 2010-11 payments							

DateTransactionExpense TypeSupplierAmount £16 Jul 105000090514Pay To Pyte Contract Newport Victoria Sports & S...750.00Total750.00

Q3 2010-11 payments

DateTransactionExpense TypeSupplierAmount £22 Oct 10 5000108442Pay To Pyte Contract Newport Victoria Sports & S... 750.00Total750.00

Q4 2010-11 payments

DateTransactionExpense TypeSupplierAmount £18 Jan 115000121919Pay To Pyte Contract Newport Victoria Sports & S... 750.0031 Mar 115000135078Prop Sys Bldg MtceMansell Construction [Sb]777.77Total1,527.77

Q1 2011-12 payments

 21 Apr 11 5000138451 Pay To Pvte Contract Newport Victoria Sports & S... 750.00

Total 750.00

Q2 2011-12 payments

DateTransactionExpense TypeSupplierAmount £13 Jul 115000149908Pay To Pyte Contract Newport Victoria Sports & S... 750.00

Total 750.00

Q3 2011-12 payments

DateTransactionExpense TypeSupplierAmount £25 Oct 11 5000163673Pay To Pyte Contract Newport Victoria Sports & S... 750.00

Total 750.00

Q4 2011-12 payments

DateTransactionExpense TypeSupplierAmount £17 Jan 125000175931Payment To Private Contractors Newport Victoria Sports & S...750.00Total750.00

Comments

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Inspired by Adrian Short's Armchair Auditor

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