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Isle of Wight Armchair Auditor



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Supplier: Continental Landscapes Ltd

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There were 15 payments over 4 quarters totalling £31,458

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	9	7,216.29	-925.00	1,811.18	16,300.63
Q4 2010-11	4	7,046.21	1,030.18	3,789.39	15,157.54
Q1 2011-12	1	640.62	640.62	640.62	640.62
Q3 2011-12	1	0.00	-640.62	-640.62	-640.62
Totals	15	7,216.29	-925.00	2,097.21	31,458.17

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
14 Apr 10	5000071997	Pay To Pvte Contract	South Grd Mtc N Hort	925.00
28 May 10	5000080865	Pay To Pvte Contract	South Grd Mtc N Hort	-925.00
28 May 10	5000080871	Pay To Pvte Contract	South Grd Mtc N Hort	945.98
2 Jun 10	5105690003	Pay To Pvte Contract	Routine Repairs Other Roads	4,826.47
2 Jun 10	5105690003	Pay To Pvte Contract	Routine Repairs Principle R...	851.73
7 Jun 10	5105690923	Pay To Pvte Contract	Routine Repairs Other Roads	7,216.29
7 Jun 10	5105690923	Pay To Pvte Contract	Routine Repairs Principle R...	1,273.46
11 Jun 10	5000083759	Highways Minor Works	Structural Maintenance Othe...	667.44
30 Jun 10	5000087399	Highways Minor Works	Structural Maintenance Othe...	519.26
Total				16,300.63

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
16 Mar 11	5105652427	Pay To Pvte Contract	Environmental Maintenance P...	1,030.18
16 Mar 11	5105652428	Pay To Pvte Contract	Environmental Maintenance P...	1,243.45
16 Mar 11	5105652427	Pay To Pvte Contract	Environmental Maintenance O...	5,837.70
16 Mar 11	5105652428	Pay To Pvte Contract	Environmental Maintenance O...	7,046.21
Total				15,157.54

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
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8 Apr 11 [5000136254 Pay To Pvte Contract North Grd Mtc N Hort](#) 640.62

Total 640.62

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
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23 Nov 11	5000168503 Pay To Pvte Contract North Grd Mtc N Hort			-640.62
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Total -640.62

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

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