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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 £
<a href="#">Q1 2010-11</a>	9	7,216.29	-925.00	1,811.18	16,300.63
<a href="#">Q4 2010-11</a>	4	7,046.21	1,030.18	3,789.39	15,157.54
<a href="#">Q1 2011-12</a>	1	640.62	640.62	640.62	640.62
<a href="#">Q3 2011-12</a>	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	<a href="#">5000071997</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">South Grd Mtc N Hort</a>	925.00
28 May 10	<a href="#">5000080865</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">South Grd Mtc N Hort</a>	-925.00
28 May 10	<a href="#">5000080871</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">South Grd Mtc N Hort</a>	945.98
2 Jun 10	<a href="#">5105690003</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Routine Repairs Other Roads</a>	4,826.47
2 Jun 10	<a href="#">5105690003</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Routine Repairs Principle R...</a>	851.73
7 Jun 10	<a href="#">5105690923</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Routine Repairs Other Roads</a>	7,216.29
7 Jun 10	<a href="#">5105690923</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Routine Repairs Principle R...</a>	1,273.46
11 Jun 10	<a href="#">5000083759</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	667.44
30 Jun 10	<a href="#">5000087399</a>	<a href="#">Highways Minor Works</a>	<a href="#">Structural Maintenance Othe...</a>	519.26
Total				16,300.63

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
16 Mar 11	<a href="#">5105652427</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Environmental Maintenance P...</a>	1,030.18
16 Mar 11	<a href="#">5105652428</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Environmental Maintenance P...</a>	1,243.45
16 Mar 11	<a href="#">5105652427</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Environmental Maintenance O...</a>	5,837.70
16 Mar 11	<a href="#">5105652428</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Environmental Maintenance O...</a>	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	<a href="#">5000168503 Pay To Pvte Contract North Grd Mtc N Hort</a>			-640.62
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Total -640.62

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

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