- £500+ Payments
- Card Payments

## Isle of Wight Armchair Auditor



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## **Supplier: Ghs Recycling Ltd**

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There were 6 payments over 3 quarters totalling £2,891

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	2	5,000.00	-5,000.00	0.00	0.00
Q2 2010-11	3	875.00	647.50	747.83	2,243.50
Q4 2011-12	1	647.50	647.50	647.50	647.50
Totals	6	5,000.00	-5,000.00	481.83	2,891.00
		0	1 2010 11	novma	nte

Date	Transaction	Expense Type	Service Area	Amount £
20 Apr 10	5000073301	Ref Collect, Disp &	Administrative Buildings	5,000.00
5 May 10	5000076207	Ref Collect, Disp &	Administrative Buildings	-5,000.00
			Total	0.00

O2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £			
Date	TTalisaction	Expense Type	Service Area	Amount &			
25 Aug 1	0 <u>5000097954</u> <u>P</u>	ay To Pvte Contract	Leisure Management & Admin	875.00			
25 Aug 1	0 <u>5000097909</u> <u>P</u>	ay To Pyte Contract	Miscellaneous Non Rechargeable	<u>e</u> 647.50			
13 Sep 10	5000100936 P	rofessional Service	Electoral Registration Store	721.00			
			Total	2,243.50			
Q4 2011-12 payments							
Date	Transaction	Expense Type	Service Area	Amount £			
12 Mar 12	2 <u>5000184685</u> <u>R</u>	efuse Collection, Dis	sposal Residual Premises Costs	647.50			

Total

## **Comments**

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647.50

