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# Isle of Wight Armchair Auditor



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## Supplier: Glasdon Uk Ltd

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There were 8 payments over 6 quarters totalling £7,149

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	1	842.40	842.40	842.40	842.40
<a href="#">Q3 2010-11</a>	1	1,617.17	1,617.17	1,617.17	1,617.17
<a href="#">Q1 2011-12</a>	2	748.14	-748.14	0.00	0.00
<a href="#">Q2 2011-12</a>	2	2,199.00	543.96	1,371.48	2,742.96
<a href="#">Q3 2011-12</a>	1	788.89	788.89	788.89	788.89
<a href="#">Q4 2011-12</a>	1	1,157.30	1,157.30	1,157.30	1,157.30
Totals	8	2,199.00	-748.14	893.59	7,148.72

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 May 10	<a href="#">5000075828</a>	<a href="#">Operational Equipmen</a>	<a href="#">Dog Service</a>	842.40
			Total	842.40

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
14 Oct 10	<a href="#">5000106764</a>	<a href="#">Operational Equipmen</a>	<a href="#">Dog Service</a>	1,617.17
			Total	1,617.17

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
24 Jun 11	<a href="#">5000147200</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Bus Infrastructure</a>	748.14
27 Jun 11	<a href="#">5000147418</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Bus Infrastructure</a>	-748.14
			Total	0.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
6 Jul 11	<a href="#">5000148601</a>	<a href="#">Operational Equipmen</a>	<a href="#">Dog Service</a>	2,199.00
21 Jul 11	<a href="#">5000151368</a>	<a href="#">Marketing Costs</a>	<a href="#">Dinosaur Isle Museum (Sando...</a>	543.96
			Total	2,742.96

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
9 Dec 11	<a href="#">5000171346</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Bus Infrastructure</a>	788.89
			Total	788.89
Q4 2011-12 payments				
Date	Transaction	Expense Type	Service Area	Amount £
30 Mar 12	<a href="#">5000188259</a>	<a href="#">Operational Equipment</a>	<a href="#">Dinosaur Isle Museum (Sando...</a>	1,157.30
			Total	1,157.30

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