

Supplier: Heatsaver Limited

There were 3 payments over 2 quarters totalling £8,176

Period	Number	Max £	Min £	Avg £	Total £
Q1 2011-12	1	1,409.50	1,409.50	1,409.50	1,409.50
Q2 2011-12	2	3,383.30	3,383.30	3,383.30	6,766.60
Totals	3	3,383.30	1,409.50	2,725.37	8,176.10

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
8 Jun 11	5000144540	Operational Equipmen	Waterside Pool	1,409.50
Total				1,409.50

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
18 Jul 11	5105675789	Operational Equipmen	The Heights	3,383.30
18 Jul 11	5105675789	Operational Equipmen	Medina Leisure Centre	3,383.30
Total				6,766.60

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

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