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Isle of Wight Armchair Auditor



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Supplier: Pudsey Diamond Engineering Ltd

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There were 4 payments over 4 quarters totalling £3,506

Period	Number	Max £	Min £	Avg £	Total £
Q2 2010-11	1	584.40	584.40	584.40	584.40
Q3 2010-11	1	1,277.40	1,277.40	1,277.40	1,277.40
Q1 2011-12	1	641.50	641.50	641.50	641.50
Q3 2011-12	1	1,003.14	1,003.14	1,003.14	1,003.14
Totals	4	1,277.40	584.40	876.61	3,506.44

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
2 Sep 10	5105611008	Pay To Pvte Contract	St Light Mtce Contract	584.40
		Total		584.40

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
15 Dec 10	5000117364	Order Settlement Trans.	Stocks St. Light	1,277.40
		Total		1,277.40

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
27 May 11	5105666654	Order Settlement Trans.	Stocks St. Light	641.50
		Total		641.50

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
20 Dec 11	5000172885	Cap Contractor Pmts	Bus Infrastructure	1,003.14
		Total		1,003.14

Comments

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

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