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Isle of Wight Armchair Auditor



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Supplier: Shanklin Town Council

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There were 3 payments over 3 quarters totalling £138,231

Period	Number	Max £	Min £	Avg £	Total £
Q1 2011-12	1	127,980.50	127,980.50	127,980.50	127,980.50
Q2 2011-12	1	6,250.00	6,250.00	6,250.00	6,250.00
Q3 2011-12	1	4,000.00	4,000.00	4,000.00	4,000.00
Totals	3	127,980.50	4,000.00	46,076.83	138,230.50

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
11 Apr 11	1900325237	Parish Precepts Paid Summary Revenue Account		127,980.50
		Total		127,980.50

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
24 Aug 11	5000156113	Pay To Pvte Contract Beach Safety & Inspection /...		6,250.00
		Total		6,250.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 Nov 11	5000165148	Pay To Vol And Other Shanklin Library		4,000.00
		Total		4,000.00

Comments

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

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