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Isle of Wight Armchair Auditor



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Supplier: The Great Outdoor Gym Company Ltd

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There were 7 payments over 4 quarters totalling £158,136

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	75,000.00	75,000.00	75,000.00	75,000.00
Q2 2010-11	4	71,904.20	-71,904.20	18,851.05	75,404.20
Q3 2010-11	1	3,865.90	3,865.90	3,865.90	3,865.90
Q4 2010-11	1	3,865.90	3,865.90	3,865.90	3,865.90
Totals	7	75,000.00	-71,904.20	22,590.86	158,136.00

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
28 Jun 10	5000086890	Professional Service	Parks And Gardens Capital	75,000.00
		Total		75,000.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
28 Jul 10	5000093103	Professional Service	Parks And Gardens Capital	71,904.20
28 Jul 10	5000093102	Grants To Ext Bodies	Parks And Gardens Capital	3,500.00
23 Aug 10	5000097334	Professional Service	Parks And Gardens Capital	-71,904.20
24 Aug 10	5000097550	Pl. Equip & Furn C	Parks And Gardens Capital	71,904.20
		Total		75,404.20

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 Nov 10	5000110805	Cap Contractor Pmts	Parks And Gardens Capital	3,865.90
		Total		3,865.90

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
21 Jan 11	5000122785	Cap Contractor Pmts	Parks And Gardens Capital	3,865.90
		Total		3,865.90

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

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