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Isle of Wight Armchair Auditor



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There were 32 payments over 5 quarters totalling £103,461

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	2	9,449.44	2,625.00	6,037.22	12,074.44
Q2 2010-11	6	43,995.00	963.43	11,779.15	70,674.92
Q3 2010-11	11	6,665.30	-11,944.93	660.28	7,263.05
Q4 2010-11	8	7,650.43	-7,650.43	1,289.02	10,312.18
Q1 2011-12	5	3,706.50	-3,420.00	627.30	3,136.50
Totals	32	43,995.00	-11,944.93	3,233.16	103,461.09

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
21 May 10	5000079553	Cap Contractor Pmts	Mansell Construction [Sb]	9,449.44
8 Jun 10	5000082788	Pl. Equip & Furn C	Island Furnishing Ltd	2,625.00
		Total		12,074.44

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
5 Jul 10	5000088336	Pl. Equip & Furn C	All Terrain Wheelchairs	10,000.00
8 Jul 10	5000089104	Pl. Equip & Furn C	Ymca Fairthorne Group	2,400.00
23 Jul 10	5000092176	Pl. Equip & Furn C	Test Valley Mobility	9,706.60
4 Aug 10	5000094297	Vehicle Leas And Acq	Park Resorts Limited	43,995.00
17 Aug 10	5000096458	Pl. Equip & Furn C	Ymca Fairthorne Group	3,609.89
23 Sep 10	5000103018	Cap Contractor Pmts	Mcm Construction Ltd	963.43
		Total		70,674.92

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
18 Oct 10	5000107372	Ict H/Ware & S/Ware	Xma Ltd	597.75
18 Oct 10	5000107372	Ict H/Ware & S/Ware	Xma Ltd	6,665.30
20 Oct 10	5000108061	Ict H/Ware & S/Ware	Xma Ltd	6,656.53
20 Oct 10	5000108062	Ict H/Ware & S/Ware	Xma Ltd	-597.75
20 Oct 10	5000108063	Ict H/Ware & S/Ware	Xma Ltd	-1,376.90
20 Oct 10	5000108062	Ict H/Ware & S/Ware	Xma Ltd	-11,944.93
21 Oct 10	5000108146	Ict H/Ware & S/Ware	Xma Ltd	689.03

26 Oct 10 [5000109081 Ict H/Ware & S/Ware Xma Ltd](#) -6,665.30
 26 Oct 10 [5000109070 Ict H/Ware & S/Ware Xma Ltd](#) 5,976.27
 15 Dec 10 [5000117476 Ict H/Ware & S/Ware Xma Ltd](#) 6,665.30
 15 Dec 10 [5000117476 Ict H/Ware & S/Ware Xma Ltd](#) 597.75

Total 7,263.05

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
21 Jan 11	5000122712 Ict H/Ware & S/Ware Xma Ltd			-6,665.30
27 Jan 11	5000123678 Cap Contractor Pmts Mansell Construction [Sb]			4,994.53
2 Feb 11	5000124752 Supp Looked After Ch Park Resorts Limited			-7,650.43
2 Feb 11	5000124755 Pl, Equip & Furn C Park Resorts Limited			7,650.43
2 Feb 11	5000124701 Supp Looked After Ch Park Resorts Limited			7,650.43
15 Feb 11	5000127129 Ict H/Ware & S/Ware Xma Ltd			-597.75
23 Mar 11	5000133309 Ict H/Ware & S/Ware Lifeline Alarm Systems Ltd			1,510.27
31 Mar 11	5000135112 Comp S/Ware & Cons Island Computer Systems Ltd			3,420.00
Total				10,312.18

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
4 Apr 11	5000135644 Ict H/Ware & S/Ware Xma Ltd			3,706.50
5 Apr 11	5000135868 Comp S/Ware & Cons Island Computer Systems Ltd			3,420.00
5 Apr 11	5000135867 Comp S/Ware & Cons Island Computer Systems Ltd			-3,420.00
11 Apr 11	5000136457 Comp S/Ware & Cons Island Computer Systems Ltd			2,850.00
11 Apr 11	5000136452 Comp S/Ware & Cons Island Computer Systems Ltd			-3,420.00
Total				3,136.50

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

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