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# Isle of Wight Armchair Auditor



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## Service Area: Binstead Primary Devolved Capital

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There were 13 payments over 6 quarters totalling £33,655

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q2 2010-11</a>	4	11,413.92	520.36	4,073.32	16,293.28
<a href="#">Q3 2010-11</a>	2	2,060.70	1,668.92	1,864.81	3,729.62
<a href="#">Q4 2010-11</a>	3	2,999.00	1,746.00	2,178.96	6,536.88
<a href="#">Q1 2011-12</a>	1	4,132.40	4,132.40	4,132.40	4,132.40
<a href="#">Q2 2011-12</a>	1	1,450.00	1,450.00	1,450.00	1,450.00
<a href="#">Q3 2011-12</a>	2	792.30	720.39	756.35	1,512.69
Totals	13	11,413.92	520.36	2,588.84	33,654.87

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
13 Aug 10	<a href="#">1900214897</a>	<a href="#">Pl. Equip &amp; Furn C</a>	<a href="#">Equanet</a>	520.36
13 Aug 10	<a href="#">1900215031</a>	<a href="#">Pl. Equip &amp; Furn C</a>	<a href="#">Equanet</a>	1,500.00
13 Aug 10	<a href="#">1900215028</a>	<a href="#">Pl. Equip &amp; Furn C</a>	<a href="#">Equanet</a>	11,413.92
21 Sep 10	<a href="#">1900233044</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">W H Brading &amp; Son Ltd</a>	2,859.00
			Total	16,293.28

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
12 Oct 10	<a href="#">1900239829</a>	<a href="#">Pl. Equip &amp; Furn C</a>	<a href="#">Ns Optimum</a>	1,668.92
12 Oct 10	<a href="#">1900239827</a>	<a href="#">Pl. Equip &amp; Furn C</a>	<a href="#">Sfm Group</a>	2,060.70
			Total	3,729.62

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
31 Jan 11	<a href="#">1900291321</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">W H Brading &amp; Son Ltd</a>	1,746.00
28 Mar 11	<a href="#">1900318226</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Mountjoy Ltd</a>	2,999.00
30 Mar 11	<a href="#">1900324016</a>	<a href="#">Pl. Equip &amp; Furn C</a>	<a href="#">Sfm Group</a>	1,791.88
			Total	6,536.88

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
2 Jun 11	<a href="#">1900350825</a>	<a href="#">Pl. Equip &amp; Furn C</a>	<a href="#">Ns Optimum</a>	4,132.40
			Total	4,132.40

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
19 Jul 11	<a href="#">1900369954</a>	<a href="#">Pl, Equip &amp; Furn C</a>	<a href="#">Island Computer Systems Ltd</a>	1,450.00
			Total	1,450.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
31 Oct 11	<a href="#">1900418987</a>	<a href="#">Pl, Equip &amp; Furn C</a>	<a href="#">Sfm Group</a>	720.39
31 Oct 11	<a href="#">1900418985</a>	<a href="#">Pl, Equip &amp; Furn C</a>	<a href="#">Sfm Group</a>	792.30
			Total	1,512.69

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

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