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Isle of Wight Armchair Auditor



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Service Area: Carisbrooke Contact Centre

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There were 9 payments over 4 quarters totalling £8,158

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	3	2,265.41	621.00	1,301.80	3,905.41
Q2 2010-11	2	513.37	-1,019.00	-252.82	-505.63
Q2 2011-12	2	2,241.55	1,070.44	1,656.00	3,311.99
Q3 2011-12	2	789.10	656.96	723.03	1,446.06
Totals	9	2,265.41	-1,019.00	906.43	8,157.83

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
12 Apr 10	5000071433	Train And Conference	Isle Of Wight College	1,019.00
26 Apr 10	5000074566	Professional Subs	Care Quality Commission	621.00
27 Apr 10	1900165705	Electricity	Edf Energy 1 Ltd	2,265.41
		Total		3,905.41

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
5 Aug 10	1900214028	Electricity	Edf Energy 1 Ltd	513.37
9 Sep 10	5000100517	Train And Conference	Isle Of Wight College	-1,019.00
		Total		-505.63

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
13 Jul 11	1900369325	Electricity	Southern Electric	2,241.55
25 Jul 11	1900375804	Electricity	Southern Electric	1,070.44
		Total		3,311.99

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
21 Nov 11	1900426506	Electricity	Southern Electric	789.10
22 Nov 11	1900426628	Electricity	Southern Electric	656.96
		Total		1,446.06

Comments

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

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