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Isle of Wight Armchair Auditor



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Service Area: Community Safety

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There were 12 payments over 6 quarters totalling £25,581

Period	Number	Max £	Min £	Avg £	Total £
Q3 2010-11	4	4,928.00	-4,928.00	1,363.68	5,454.70
Q4 2010-11	1	2,550.00	2,550.00	2,550.00	2,550.00
Q1 2011-12	2	4,928.00	620.00	2,774.00	5,548.00
Q2 2011-12	2	885.00	780.00	832.50	1,665.00
Q3 2011-12	1	4,928.00	4,928.00	4,928.00	4,928.00
Q4 2011-12	2	4,928.00	507.60	2,717.80	5,435.60
Totals	12	4,928.00	-4,928.00	2,131.78	25,581.30

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
12 Oct 10	5000106256	Operational Equipmen	Sprue Safety Products Ltd	4,928.00
13 Oct 10	5105620304	Operational Equipmen	Sprue Safety Products Ltd	4,928.00
13 Oct 10	5105620307	Operational Equipmen	Sprue Safety Products Ltd	-4,928.00
14 Oct 10	5000106820	Operational Equipmen	Tfh Management Ltd	526.70
		Total		5,454.70

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
29 Mar 11	5000134475	Comp S/Ware & Cons	Innogistic Software Plc	2,550.00
		Total		2,550.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
4 Apr 11	5000135612	Professional Service	Sprue Safety Products Ltd	4,928.00
3 May 11	5000139282	Advertising & Public	Regional Publications Ltd	620.00
		Total		5,548.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
11 Jul 11	5000149388	Advertising & Public	Ur Promotions Limited	885.00
11 Jul 11	5000149388	Advertising & Public	Ur Promotions Limited	780.00
		Total		1,665.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
13 Dec 11	5000171931	Operational Equipmen	Sprue Safety Products Ltd	4,928.00
			Total	4,928.00
Q4 2011-12 payments				
Date	Transaction	Expense Type	Supplier	Amount £
27 Feb 12	5000182347	Operational Equipment	Sprue Safety Products Ltd	4,928.00
27 Feb 12	5000182347	Operational Equipment	Sprue Safety Products Ltd	507.60
			Total	5,435.60

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

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