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Isle of Wight Armchair Auditor



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Service Area: Gatten & Lake Primary Devolved Capital

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There were 10 payments over 3 quarters totalling £47,079

Period	Number	Max £	Min £	Avg £	Total £
Q3 2010-11	8	11,088.00	521.60	3,201.37	25,610.93
Q2 2011-12	1	19,719.60	19,719.60	19,719.60	19,719.60
Q3 2011-12	1	1,748.00	1,748.00	1,748.00	1,748.00
Totals	10	19,719.60	521.60	4,707.85	47,078.53

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
11 Oct 10	1900239798	Cap Contractor Pmts	Redacted Personal Data	550.00
12 Oct 10	1900239825	Pl. Equip & Furn C	Wstore Uk Ltd	6,299.70
3 Nov 10	1900252791	Pl. Equip & Furn C	Sfm Group	1,985.60
3 Nov 10	1900252792	Pl. Equip & Furn C	Sfm Group	880.00
3 Nov 10	1900252794	Pl. Equip & Furn C	Wstore Uk Ltd	761.03
4 Nov 10	1900253358	Pl. Equip & Furn C	Mcm Construction Ltd	3,525.00
5 Nov 10	1900253649	Cap Contractor Pmts	Mcm Construction Ltd	11,088.00
21 Dec 10	1900277697	Pl. Equip & Furn C	Sfm Group	521.60
			Total	25,610.93

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
10 Aug 11	5000153386	Cap Contractor Pmts	Mountjoy Ltd [Sb]	19,719.60
			Total	19,719.60

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
14 Nov 11	5000166726	Cap Contractor Pmts	Mountjoy Ltd [Sb]	1,748.00
			Total	1,748.00

Comments

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

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