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Isle of Wight Armchair Auditor



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There were 20 payments over 8 quarters totalling £29,245

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	3	3,051.12	546.84	1,462.65	4,387.96
Q2 2010-11	1	2,765.64	2,765.64	2,765.64	2,765.64
Q3 2010-11	4	2,846.73	-1,034.47	945.76	3,783.02
Q4 2010-11	2	2,368.74	818.28	1,593.51	3,187.02
Q1 2011-12	3	2,242.85	612.51	1,216.42	3,649.26
Q2 2011-12	1	1,818.30	1,818.30	1,818.30	1,818.30
Q3 2011-12	5	3,360.50	669.25	1,585.96	7,929.79
Q4 2011-12	1	1,723.85	1,723.85	1,723.85	1,723.85
Totals	20	3,360.50	-1,034.47	1,462.24	29,244.84

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
16 Apr 10	1900164765	Electricity	Edf Energy 1 Ltd	3,051.12
30 Apr 10	1900171113	Gas	Kent County Council	790.00
29 Jun 10	5000087201	Prop Svs Bldg Mtce	Southern Electric	546.84
		Total		4,387.96

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
12 Jul 10	1900202327	Electricity	Edf Energy 1 Ltd	2,765.64
		Total		2,765.64

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
15 Nov 10	1900259624	Electricity	Edf Energy 1 Ltd	2,846.73
24 Dec 10	1900278371	Electricity	Southern Electric	-1,034.47
24 Dec 10	1900278371	Electricity	Southern Electric	936.29
24 Dec 10	1900278371	Electricity	Southern Electric	1,034.47
		Total		3,783.02

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
10 Jan 11	1900284366	Gas	Kent County Council	818.28

8 Mar 11	1900310691	Electricity	Southern Electric	2,368.74
			Total	3,187.02

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
13 Apr 11	1900326165	Gas	Kent County Council	793.90
1 Jun 11	1900350770	Electricity	Southern Electric	2,242.85
2 Jun 11	1900351035	Photocopying Costs	Ricoh Uk Limited	612.51
			Total	3,649.26

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
6 Sep 11	1900393857	Electricity	Southern Electric	1,818.30
			Total	1,818.30

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
10 Oct 11	1900407116	General Materials	A Carpenter & Son (Builders...	3,360.50
3 Nov 11	5000165073	Prop Svs Bldg Mtce	Mansell Construction Svcs L...	1,050.45
3 Nov 11	5000165010	Prop Svs Bldg Mtce	Mansell Construction Svcs L...	669.25
8 Nov 11	5000165673	Electricity	Southern Electric	699.74
6 Dec 11	5000170211	Computer Maintenance	Paktron Ltd	2,149.85
			Total	7,929.79

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
21 Feb 12	5000181373	Prop Svs Only Day To Day ...	R G Combustions[Sb]	1,723.85
			Total	1,723.85

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

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