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# Isle of Wight Armchair Auditor



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## Service Area: Northwood Primary Devolved Capital

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There were 14 payments over 5 quarters totalling £19,848

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	1	2,190.00	2,190.00	2,190.00	2,190.00
<a href="#">Q2 2010-11</a>	2	1,110.00	1,009.59	1,059.80	2,119.59
<a href="#">Q3 2010-11</a>	6	9,448.82	568.75	2,654.01	15,924.05
<a href="#">Q3 2011-12</a>	4	3,681.00	825.00	2,178.75	8,715.00
<a href="#">Q4 2011-12</a>	1	0.00	-9,101.00	-9,101.00	-9,101.00
Totals	14	9,448.82	-9,101.00	1,417.69	19,847.64

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
27 May 10	<a href="#">1900183665</a>	Cap Contractor Pmts	<a href="#">Chant Lock &amp; Security Service</a>	2,190.00
		Total		2,190.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
13 Aug 10	<a href="#">1900215035</a>	Pl. Equip & Furn C	<a href="#">Misco Computer Supplies Ltd</a>	1,009.59
13 Aug 10	<a href="#">1900215037</a>	Pl. Equip & Furn C	<a href="#">Just Projectors</a>	1,110.00
		Total		2,119.59

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
6 Oct 10	<a href="#">1900239017</a>	Cap Contractor Pmts	<a href="#">Mansell Construction Servic...</a>	9,448.82
6 Oct 10	<a href="#">1900239013</a>	Cap Contractor Pmts	<a href="#">Mansell Construction Servic...</a>	2,260.00
6 Oct 10	<a href="#">1900238962</a>	Pl. Equip & Furn C	<a href="#">The Consortium</a>	1,094.94
6 Oct 10	<a href="#">1900238965</a>	Pl. Equip & Furn C	<a href="#">The Consortium</a>	568.75
10 Nov 10	<a href="#">1900259034</a>	Pl. Equip & Furn C	<a href="#">The Consortium</a>	1,686.54
10 Nov 10	<a href="#">1900254631</a>	Pl. Equip & Furn C	<a href="#">Misco Computer Supplies Ltd</a>	865.00
		Total		15,924.05

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
10 Oct 11	<a href="#">1900407054</a>	Cap Contractor Pmts	<a href="#">Chant Lock &amp; Security Service</a>	860.00
14 Nov 11	<a href="#">1900425557</a>	Pl. Equip & Furn C	<a href="#">Island Computer Systems Ltd</a>	825.00
13 Dec 11	<a href="#">1900438682</a>	Cap Contractor Pmts	<a href="#">W H Brading &amp; Son Ltd</a>	3,349.00

22 Dec 11	<a href="#">1900444640</a>	Cap Contractor Pmts	W H Brading & Son Ltd	3,681.00
			Total	8,715.00
Q4 2011-12 payments				
<b>Date</b>	<b>Transaction</b>	<b>Expense Type</b>	<b>Supplier</b>	<b>Amount £</b>
7 Feb 12	<a href="#">5000178648</a>	Payment To Contractors Ca...	W H Brading & Son Ltd	-9,101.00
			Total	-9,101.00

## Comments

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

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