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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 £
Q1 2010-11	1	2,190.00	2,190.00	2,190.00	2,190.00
Q2 2010-11	2	1,110.00	1,009.59	1,059.80	2,119.59
Q3 2010-11	6	9,448.82	568.75	2,654.01	15,924.05
Q3 2011-12	4	3,681.00	825.00	2,178.75	8,715.00
Q4 2011-12	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	1900183665	Cap Contractor Pmts	Chant Lock & Security Service	2,190.00
		Total		2,190.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
13 Aug 10	1900215035	Pl. Equip & Furn C	Misco Computer Supplies Ltd	1,009.59
13 Aug 10	1900215037	Pl. Equip & Furn C	Just Projectors	1,110.00
		Total		2,119.59

Q3 2010-11 payments

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

Q3 2011-12 payments

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

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

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

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