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# Isle of Wight Armchair Auditor



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## Service Area: Oak House Assm't Of Children With Dis

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There were 20 payments over 8 quarters totalling £34,635

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	1	1,576.00	1,576.00	1,576.00	1,576.00
<a href="#">Q2 2010-11</a>	3	1,993.27	795.00	1,438.91	4,316.74
<a href="#">Q3 2010-11</a>	3	2,047.00	528.30	1,123.43	3,370.30
<a href="#">Q4 2010-11</a>	2	6,233.25	4,050.00	5,141.63	10,283.25
<a href="#">Q1 2011-12</a>	1	1,644.00	1,644.00	1,644.00	1,644.00
<a href="#">Q2 2011-12</a>	4	3,956.73	648.11	1,846.42	7,385.68
<a href="#">Q3 2011-12</a>	1	1,375.00	1,375.00	1,375.00	1,375.00
<a href="#">Q4 2011-12</a>	5	1,791.53	560.00	936.83	4,684.16
Totals	20	6,233.25	528.30	1,731.76	34,635.13

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
20 Apr 10	<a href="#">5000073290</a>	<a href="#">Minor Works</a>	<a href="#">Besam Ltd</a>	1,576.00
			Total	1,576.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
8 Sep 10	<a href="#">1900226881</a>	<a href="#">Electricity</a>	<a href="#">Iw Nhs Primary Care Trust</a>	1,993.27
8 Sep 10	<a href="#">1900226881</a>	<a href="#">Gas</a>	<a href="#">Iw Nhs Primary Care Trust</a>	1,528.47
8 Sep 10	<a href="#">1900226881</a>	<a href="#">Photocopying Costs</a>	<a href="#">Iw Nhs Primary Care Trust</a>	795.00
			Total	4,316.74

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
12 Oct 10	<a href="#">1900239809</a>	<a href="#">Printing Costs</a>	<a href="#">Iw Nhs Primary Care Trust</a>	528.30
12 Oct 10	<a href="#">1900239809</a>	<a href="#">Photocopying Costs</a>	<a href="#">Iw Nhs Primary Care Trust</a>	795.00
12 Oct 10	<a href="#">1900239809</a>	<a href="#">Electricity</a>	<a href="#">Iw Nhs Primary Care Trust</a>	2,047.00
			Total	3,370.30

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
14 Jan 11	<a href="#">1900285061</a>	<a href="#">Gas</a>	<a href="#">Iw Nhs Primary Care Trust</a>	6,233.25
2 Feb 11	<a href="#">5000124728</a>	<a href="#">Pay To Health Auth</a>	<a href="#">Iw Nhs Primary Care Trust</a>	4,050.00

Total 10,283.25

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
19 Apr 11	<a href="#">5000137832</a>	<a href="#">Minor Works</a>	<a href="#">Besam Ltd</a>	1,644.00
			Total	1,644.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
14 Jul 11	<a href="#">1900369542</a>	<a href="#">Water And Sewerage</a>	<a href="#">Iw Nhs Pct Block</a>	648.11
14 Jul 11	<a href="#">1900369542</a>	<a href="#">Photocopying Costs</a>	<a href="#">Iw Nhs Pct Block</a>	792.47
14 Jul 11	<a href="#">1900369542</a>	<a href="#">Electricity</a>	<a href="#">Iw Nhs Pct Block</a>	1,988.37
14 Jul 11	<a href="#">1900369542</a>	<a href="#">Gas</a>	<a href="#">Iw Nhs Pct Block</a>	3,956.73
			Total	7,385.68

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
2 Nov 11	<a href="#">5000164803</a>	<a href="#">Minor Works</a>	<a href="#">Besam Ltd</a>	1,375.00
			Total	1,375.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
3 Jan 12	<a href="#">5000173461</a>	<a href="#">Office Equipment</a>	<a href="#">Wight Business Services</a>	560.00
29 Mar 12	<a href="#">5000187889</a>	<a href="#">Electricity</a>	<a href="#">Iw Nhs Primary Care Trust</a>	653.75
29 Mar 12	<a href="#">5000187890</a>	<a href="#">Electricity</a>	<a href="#">Iw Nhs Primary Care Trust</a>	746.29
29 Mar 12	<a href="#">5000187889</a>	<a href="#">Gas</a>	<a href="#">Iw Nhs Primary Care Trust</a>	932.59
29 Mar 12	<a href="#">5000187890</a>	<a href="#">Gas</a>	<a href="#">Iw Nhs Primary Care Trust</a>	1,791.53
			Total	4,684.16

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

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