- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor



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Service Area: Off Street Parking Operations

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There were 20 payments over 7 quarters totalling £38,270

| Period | Number | Max £ | Min £ | Avg £ | Total £ |
|------------|---------------------|----------|----------|----------|-----------|
| Q1 2010-11 | 4 | 1,293.30 | 580.80 | 936.20 | 3,744.80 |
| Q2 2010-11 | 1 | 1,815.68 | 1,815.68 | 1,815.68 | 1,815.68 |
| Q3 2010-11 | 3 | 6,845.88 | 556.38 | 3,167.42 | 9,502.26 |
| Q4 2010-11 | 5 | 8,616.00 | 543.72 | 2,762.22 | 13,811.12 |
| Q1 2011-12 | 1 | 504.40 | 504.40 | 504.40 | 504.40 |
| Q3 2011-12 | 3 | 5,582.50 | 511.35 | 2,214.88 | 6,644.65 |
| Q4 2011-12 | 3 | 981.75 | 507.62 | 748.94 | 2,246.81 |
| Totals | 20 | 8,616.00 | 504.40 | 1,913.49 | 38,269.72 |
| | Q1 2010-11 payments | | | | |

| Date | Transaction | Expense Type | Supplier | Amount £ |
|-----------|-------------------|-----------------------------|------------------|----------|
| 9 Apr 10 | <u>5105678054</u> | Operational Equipmen | Signpost Express | 580.80 |
| 22 Apr 10 | <u>5105680505</u> | Printing Costs | Bemrose Booth | 1,147.50 |
| 14 Jun 10 | 5000083994 | Operational Equipmen | Parkeon Ltd | 1,293.30 |
| 14 Jun 10 | 5000083993 | <u>Professional Service</u> | Bemrose Booth | 723.20 |
| | | | Total | 3,744.80 |

Q2 2010-11 payments

DateTransactionExpense TypeSupplierAmount £15 Sep 10 5000101391Vehicle Maint Costs Dh Price Motors1,815.68Total1,815.68

Q3 2010-11 payments

| Date | Transaction | Expense Type | Supplier | Amount £ |
|-----------|-------------------|----------------------|-------------------------------|----------|
| 25 Oct 10 | <u>1900246743</u> | Vehicle Leas And Acq | Chrystal Consulting | 2,100.00 |
| 19 Nov 10 | <u>5000113407</u> | Vehicle Maint Costs | <u>Dh Price Motors</u> | 556.38 |
| 9 Dec 10 | <u>5000116434</u> | Pay To Pvte Contract | Aggregate Industries Cis [Sb] | 6,845.88 |
| | | | Total | 9,502.26 |
| | | 0.4.004.0.44 | | |

Q4 2010-11 payments

| Date | Transaction | Expense Type | Supplier | Amount £ |
|----------|----------------------------|----------------------|---------------------------|----------|
| 4 Feb 11 | <u>5000125199</u> <u>H</u> | Pay To Pvte Contract | Mansell Construction [Sb] | 1,937.00 |
| 7 Mar 11 | <u>5000130687</u> <u>Y</u> | Vehicle Maint Costs | Dh Price Motors | 543.72 |

| 21 Mar 11 5105653244 Operational Equipmen Spur Information Solutions Ltd 8,616.00 | | | | | | |
|---|---------------------|------------------------|---------------------|------------------------------|----------|--|
| 21 Mar 11 | 5105653244 | Operational Equipmen | Spur Informat | ion Solutions Ltd 2,076.00 | | |
| 21 Mar 11 | 5105653244 | Operational Equipmen | Spur Informat | ion Solutions Ltd 638.40 | | |
| | | | Total | 13,811.12 | | |
| | | Q1 2011-12 paymen | nts | | | |
| Date | Transaction | Expense Type | Supplier | Amount £ | | |
| 17 May 11 | 1 <u>5000141696</u> | Vehicle Maint Costs Is | sland Coachwo | orks 504.40 | | |
| | | T | otal | 504.40 | | |
| | | Q3 2011-12 paymen | ts | | | |
| Date | Transaction | Expense Type | Supplier | Amount £ | | |
| 4 Nov 11 | <u>5000165205</u> | Vehicle Maint Costs | Dh Price Mot | ors 511.35 | | |
| 25 Nov 11 | 5000168843 | Vehicle Maint Costs | Dh Price Mot | ors 550.80 | | |
| 16 Dec 11 | <u>5105606207</u> | Operational Equipmen | Metric Group | 5,582.50 | | |
| | | | Total | 6,644.65 | | |
| Q4 2011-12 payments | | | | | | |
| Date | Transaction | Expense Typ | e | Supplier | Amount | |
| 13 Feb 12 | 5000180033 | Highways Minor Work | s Contra Wi | Illiams Assoc [Sb] Non Cis | 507.62 | |
| 17 Feb 12 | <u>5105616757</u> | Operational Equipment | <u>Sp</u> | ur Information Solutions Ltd | 757.44 | |
| 27 Mar 12 | 5105624448 | Operational Equipment | <u>Na</u> | gels Uk Ltd | 981.75 | |
| | | | To | tal | 2,246.81 | |
| | | | | | | |

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Inspired by Adrian Short's Armchair Auditor

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