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# Isle of Wight Armchair Auditor



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## Service Area: Parking Attendants

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There were 22 payments over 8 quarters totalling £21,224

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	2	3,410.00	525.00	1,967.50	3,935.00
<a href="#">Q2 2010-11</a>	2	1,311.33	930.25	1,120.79	2,241.58
<a href="#">Q3 2010-11</a>	1	937.48	937.48	937.48	937.48
<a href="#">Q4 2010-11</a>	5	934.50	934.50	934.50	4,672.50
<a href="#">Q1 2011-12</a>	3	934.50	934.50	934.50	2,803.50
<a href="#">Q2 2011-12</a>	1	934.50	934.50	934.50	934.50
<a href="#">Q3 2011-12</a>	4	934.50	934.50	934.50	3,738.00
<a href="#">Q4 2011-12</a>	4	1,331.68	-1,268.00	490.42	1,961.68
Totals	22	3,410.00	-1,268.00	964.74	21,224.24

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
25 May 10	<a href="#">5000080346</a>	<a href="#">Train And Conference</a>	<a href="#">Metric Group</a>	3,410.00
24 Jun 10	<a href="#">5000086423</a>	<a href="#">Train And Conference</a>	<a href="#">Bevan Young Associates</a>	525.00
		Total		3,935.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
9 Aug 10	<a href="#">1900214363</a>	<a href="#">Mobile Telecoms</a>	<a href="#">Orange Personal Communic Se...</a>	1,311.33
1 Sep 10	<a href="#">1900221717</a>	<a href="#">Mobile Telecoms</a>	<a href="#">Orange Personal Communic Se...</a>	930.25
		Total		2,241.58

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
13 Oct 10	<a href="#">1900244996</a>	<a href="#">Mobile Telecoms</a>	<a href="#">Orange Personal Communic Se...</a>	937.48
		Total		937.48

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
27 Jan 11	<a href="#">1900290871</a>	<a href="#">Mobile Telecoms</a>	<a href="#">Orange Personal Communic Se...</a>	934.50
27 Jan 11	<a href="#">1900290869</a>	<a href="#">Mobile Telecoms</a>	<a href="#">Orange Personal Communic Se...</a>	934.50
27 Jan 11	<a href="#">1900290865</a>	<a href="#">Mobile Telecoms</a>	<a href="#">Orange Personal Communic Se...</a>	934.50
22 Feb 11	<a href="#">1900303792</a>	<a href="#">Mobile Telecoms</a>	<a href="#">Orange Personal Communic Se...</a>	934.50

29 Mar 11 [1900318507](#) [Mobile Telecoms Orange Personal Communic Se...](#) 934.50

Total 4,672.50

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
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20 Apr 11 [1900331129](#) [Mobile Telecoms Orange Personal Communic Se...](#) 934.50

27 Jun 11 [1900363157](#) [Mobile Telecoms Orange Personal Communic Se...](#) 934.50

28 Jun 11 [1900363239](#) [Mobile Telecoms Orange Personal Communic Se...](#) 934.50

Total 2,803.50

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
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12 Sep 11 [1900394465](#) [Mobile Telecoms Orange Personal Communic Se...](#) 934.50

Total 934.50

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
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2 Nov 11 [1900419253](#) [Mobile Telecoms Orange Personal Communic Se...](#) 934.50

2 Nov 11 [1900419257](#) [Mobile Telecoms Orange Personal Communic Se...](#) 934.50

14 Nov 11 [1900425579](#) [Mobile Telecoms Orange Personal Communic Se...](#) 934.50

12 Dec 11 [1900438598](#) [Mobile Telecoms Orange Personal Communic Se...](#) 934.50

Total 3,738.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
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10 Feb 12 [5000179689](#) [Operational Equipment Capcom Land Sea & Air Commu...](#) 630.00

20 Feb 12 [5000181177](#) [Clothing & Laundry Fashion Systems Limited](#) 1,268.00

5 Mar 12 [5000183191](#) [Clothing & Laundry Fashion Systems Limited](#) -1,268.00

30 Mar 12 [5000188672](#) [Clothing & Laundry Fashion Systems Limited](#) 1,331.68

Total 1,961.68

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