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Isle of Wight Armchair Auditor



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There were 31 payments over 8 quarters totalling £30,619

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	3	949.65	510.00	743.92	2,231.76
Q2 2010-11	4	755.38	562.30	630.67	2,522.68
Q3 2010-11	2	750.00	599.54	674.77	1,349.54
Q4 2010-11	5	2,850.00	-1,437.96	1,002.69	5,013.43
Q1 2011-12	4	1,220.00	570.00	759.75	3,039.00
Q2 2011-12	2	950.90	515.00	732.95	1,465.90
Q3 2011-12	2	2,880.00	611.00	1,745.50	3,491.00
Q4 2011-12	9	2,400.00	530.00	1,278.42	11,505.74
Totals	31	2,880.00	-1,437.96	987.71	30,619.05

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
20 Apr 10	5000073123	Pay To Pvte Contract Redacted Personal Data		510.00
18 May 10	5105686338	Pay To Pvte Contract R J Cook Ltd		949.65
15 Jun 10	1900190071	Electricity	Edf Energy 1 Ltd	772.11
		Total		2,231.76

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
12 Aug 10	5000095636	Pay To Pvte Contract G B Sport And Leisure		635.00
6 Sep 10	5000099439	Pay To Pvte Contract Redacted Personal Data		570.00
13 Sep 10	5000100800	Pay To Pvte Contract G B Sport And Leisure		562.30
27 Sep 10	1900233629	Electricity	Edf Energy 1 Ltd	755.38
		Total		2,522.68

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
20 Dec 10	5000118285	Pay To Pvte Contract Redacted Personal Data		750.00
21 Dec 10	5000118647	Pay To Pvte Contract Kompan Ltd		599.54
		Total		1,349.54

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
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7 Feb 11	5000125369	Pay To Pvte Contract Wicksteed Leisure Ltd	725.31
9 Mar 11	5000131075	Pay To Pvte Contract Wicksteed Leisure Ltd	1,437.96
9 Mar 11	5000131076	Pay To Pvte Contract Kompan Ltd	2,850.00
16 Mar 11	5000132108	Pay To Pvte Contract Wicksteed Leisure Ltd	-1,437.96
16 Mar 11	5000132109	Pay To Pvte Contract Wicksteed Leisure Ltd	1,438.12
		Total	5,013.43

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
8 Apr 11	5000136257	Pay To Pvte Contract R J Cook Ltd		570.00
19 Apr 11	5000137870	Pay To Pvte Contract C N Services		629.00
27 May 11	5000143261	Pay To Pvte Contract Easy Gate Ltd		620.00
24 Jun 11	5000147112	Pay To Pvte Contract The Play Inspection Co.		1,220.00
		Total		3,039.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
13 Jul 11	5105674854	Pay To Pvte Contract C N Services		950.90
14 Jul 11	5000150357	Pay To Pvte Contract Redacted Personal Data		515.00
		Total		1,465.90

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
22 Nov 11	5000168136	Pay To Pvte Contract Wicksteed Leisure Ltd		2,880.00
22 Dec 11	5000173353	Pay To Pvte Contract Kompan Ltd		611.00
		Total		3,491.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
4 Jan 12	5000173649	Payment To Private Contractors C N Services		768.00
5 Jan 12	5000173785	Payment To Private Contractors Redacted Personal Data		540.00
5 Jan 12	5000173784	Payment To Private Contractors Redacted Personal Data		2,400.00
13 Jan 12	5000175592	Payment To Private Contractors Kompan Ltd		1,654.87
17 Jan 12	5000175934	Payment To Private Contractors G B Sport And Leisure		1,915.50
12 Mar 12	5000184768	Payment To Private Contractors G B Sport And Leisure		1,817.37
21 Mar 12	5000186499	Payment To Private Contractors Redacted Personal Data		660.00
22 Mar 12	5000186791	Payment To Private Contractors The Play Inspection Co.		1,220.00
23 Mar 12	5000186879	Payment To Private Contractors C N Services		530.00
		Total		11,505.74

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