- £500+ Payments
- Card Payments

# Isle of Wight Armchair Auditor

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## Service Area: Play Areas Health & Safety Work

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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 £ |
|---|---|---|---|---|

| | | | | |
|---|---|---|---|---|
| 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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Inspired by Adrian Short's Armchair Auditor

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