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Isle of Wight Armchair Auditor



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Service Area: Play Development

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There were 23 payments over 6 quarters totalling £20,759

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	1,379.24	1,379.24	1,379.24	1,379.24
Q2 2010-11	8	1,492.00	-1,379.24	793.77	6,350.15
Q3 2010-11	1	1,175.00	1,175.00	1,175.00	1,175.00
Q4 2010-11	8	1,386.45	-648.00	618.90	4,951.21
Q1 2011-12	4	2,295.00	686.88	1,293.72	5,174.88
Q3 2011-12	1	1,728.74	1,728.74	1,728.74	1,728.74
Totals	23	2,295.00	-1,379.24	902.57	20,759.22

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
15 Apr 10	5000072300	Operational Equipmen	Ricoh Uk Limited	1,379.24
		Total		1,379.24

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
16 Jul 10	5000090677	Pay To Pvte Contract	The Riverside Centre Ltd	648.00
16 Jul 10	5000090675	Pay To Pvte Contract	The Riverside Centre Ltd	822.21
16 Jul 10	5000090676	Pay To Pvte Contract	The Riverside Centre Ltd	1,268.32
16 Jul 10	5000090674	Pay To Pvte Contract	The Riverside Centre Ltd	1,464.21
16 Jul 10	5000090673	Pay To Pvte Contract	The Riverside Centre Ltd	1,492.00
29 Jul 10	5000093408	Operational Equipmen	Ricoh Uk Limited	-1,379.24
22 Sep 10	5000102733	Pay To Pvte Contract	The Riverside Centre Ltd	959.65
22 Sep 10	5000102806	Pay To Pvte Contract	The Riverside Centre Ltd	1,075.00
		Total		6,350.15

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
28 Oct 10	5000109425	Operational Equipmen	University Of Brighton	1,175.00
		Total		1,175.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
1 Feb 11	5000124465	Pay To Pvte Contract	The Riverside Centre Ltd	799.11

1 Feb 11	5000124433	Pay To Pvte Contract	The Riverside Centre Ltd	793.50
1 Feb 11	5000124432	Pay To Pvte Contract	The Riverside Centre Ltd	726.89
1 Feb 11	5000124434	Pay To Pvte Contract	The Riverside Centre Ltd	597.28
1 Feb 11	5000124472	Pay To Pvte Contract	The Riverside Centre Ltd	-648.00
21 Feb 11	5000128217	Pay To Pvte Contract	The Riverside Centre Ltd	1,386.45
2 Mar 11	5000129812	Operational Equipmen	Pineapple Leisure Ltd	683.00
4 Mar 11	5000130398	Pay To Pvte Contract	The Riverside Centre Ltd	612.98
			Total	4,951.21

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
1 Apr 11	5000135489	Operational Equipmen	Suntrap Systems	842.00
1 Apr 11	5000135489	Operational Equipmen	Suntrap Systems	2,295.00
12 Apr 11	5000136604	Pay To Pvte Contract	The Riverside Centre Ltd	686.88
27 May 11	5000143295	Operational Equipmen	Iw Nhs Primary Care Trust	1,351.00
			Total	5,174.88

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
31 Oct 11	5000164456	Pay To Pvte Contract	The Riverside Centre Ltd	1,728.74
			Total	1,728.74

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

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