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# Isle of Wight Armchair Auditor



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There were 35 payments over 8 quarters totalling £56,916

| Period                     | Number | Max £    | Min £     | Avg £    | Total £   |
|----------------------------|--------|----------|-----------|----------|-----------|
| <a href="#">Q1 2010-11</a> | 9      | 4,984.75 | 600.00    | 1,820.47 | 16,384.23 |
| <a href="#">Q2 2010-11</a> | 4      | 4,953.00 | 500.14    | 2,142.79 | 8,571.14  |
| <a href="#">Q3 2010-11</a> | 1      | 939.00   | 939.00    | 939.00   | 939.00    |
| <a href="#">Q4 2010-11</a> | 6      | 3,845.00 | -1,425.20 | 1,069.17 | 6,415.00  |
| <a href="#">Q1 2011-12</a> | 3      | 1,046.00 | -540.00   | 348.67   | 1,046.00  |
| <a href="#">Q2 2011-12</a> | 5      | 3,700.00 | 654.00    | 1,760.87 | 8,804.37  |
| <a href="#">Q3 2011-12</a> | 4      | 4,910.00 | 820.00    | 2,470.96 | 9,883.84  |
| <a href="#">Q4 2011-12</a> | 3      | 3,502.50 | 585.00    | 1,624.17 | 4,872.50  |
| Totals                     | 35     | 4,984.75 | -1,425.20 | 1,626.17 | 56,916.08 |

Q1 2010-11 payments

| Date      | Transaction                | Expense Type                         | Supplier                                       | Amount £  |
|-----------|----------------------------|--------------------------------------|--|-----------|
| 20 Apr 10 | <a href="#">5000073327</a> | <a href="#">Grounds Maintenance</a>  | <a href="#">C &amp; J Ground Maintenance</a>   | 4,984.75  |
| 23 Apr 10 | <a href="#">5000074124</a> | <a href="#">Prop Svs Bldg Mtce</a>   | <a href="#">Mountjoy Ltd [Sb]</a>              | 2,140.08  |
| 29 Apr 10 | <a href="#">5000075327</a> | <a href="#">Grounds Maintenance</a>  | <a href="#">Redacted Personal Data</a>         | 670.00    |
| 5 May 10  | <a href="#">5000076214</a> | <a href="#">Grounds Maintenance</a>  | <a href="#">C &amp; J Ground Maintenance</a>   | 960.00    |
| 14 May 10 | <a href="#">5000078080</a> | <a href="#">Prop Svs Bldg Mtce</a>   | <a href="#">Wsm Associates Ltd</a>             | 1,392.00  |
| 28 May 10 | <a href="#">5000081070</a> | <a href="#">Grounds Maintenance</a>  | <a href="#">C &amp; J Ground Maintenance</a>   | 2,376.00  |
| 7 Jun 10  | <a href="#">5105690942</a> | <a href="#">Professional Service</a> | <a href="#">The Geoinformation Group</a>       | 600.00    |
| 18 Jun 10 | <a href="#">5000085205</a> | <a href="#">Professional Service</a> | <a href="#">West Midlands Enterprise Li...</a> | 2,500.00  |
| 21 Jun 10 | <a href="#">5000085727</a> | <a href="#">Grounds Maintenance</a>  | <a href="#">C &amp; J Ground Maintenance</a>   | 761.40    |
|           |                            | Total                                |  | 16,384.23 |

Q2 2010-11 payments

| Date      | Transaction                | Expense Type                        | Supplier                                     | Amount £ |
|-----------|----------------------------|-------------------------------------|--|----------|
| 7 Jul 10  | <a href="#">5000088852</a> | <a href="#">Prop Svs Bldg Mtce</a>  | <a href="#">R G Combustions[Sb]</a>          | 1,860.00 |
| 12 Jul 10 | <a href="#">5000089418</a> | <a href="#">Prop Svs Bldg Mtce</a>  | <a href="#">Wsm Associates Ltd</a>           | 4,953.00 |
| 25 Aug 10 | <a href="#">1900221084</a> | <a href="#">Electricity</a>         | <a href="#">Edf Energy 1 Ltd</a>             | 500.14   |
| 24 Sep 10 | <a href="#">5000103223</a> | <a href="#">Grounds Maintenance</a> | <a href="#">C &amp; J Ground Maintenance</a> | 1,258.00 |
|           |                            | Total                               |  | 8,571.14 |

Q3 2010-11 payments

Q4 2010-11 payments

| Date      | Transaction                | Expense Type                        | Supplier                                     | Amount £ |
|-----------|----------------------------|-------------------------------------|--|----------|
| 13 Oct 10 | <a href="#">5000106353</a> | <a href="#">Grounds Maintenance</a> | <a href="#">C &amp; J Ground Maintenance</a> | 939.00   |
|           |                            | Total                               |  | 939.00   |

Q4 2010-11 payments

| Date      | Transaction                | Expense Type                        | Supplier                                     | Amount £  |
|-----------|----------------------------|-------------------------------------|--|-----------|
| 31 Jan 11 | <a href="#">5000124240</a> | <a href="#">Grounds Maintenance</a> | <a href="#">C &amp; J Ground Maintenance</a> | 877.00    |
| 11 Feb 11 | <a href="#">5000126504</a> | <a href="#">Grounds Maintenance</a> | <a href="#">C &amp; J Ground Maintenance</a> | 1,425.20  |
| 15 Feb 11 | <a href="#">5000127155</a> | <a href="#">Grounds Maintenance</a> | <a href="#">C &amp; J Ground Maintenance</a> | 1,018.00  |
| 15 Feb 11 | <a href="#">5000127153</a> | <a href="#">Grounds Maintenance</a> | <a href="#">C &amp; J Ground Maintenance</a> | -1,425.20 |
| 21 Mar 11 | <a href="#">5000132892</a> | <a href="#">Grounds Maintenance</a> | <a href="#">C &amp; J Ground Maintenance</a> | 3,845.00  |
| 31 Mar 11 | <a href="#">5000135350</a> | <a href="#">Grounds Maintenance</a> | <a href="#">Redacted Personal Data</a>       | 675.00    |
|           |                            | Total                               |  | 6,415.00  |

Q1 2011-12 payments

| Date      | Transaction                | Expense Type                        | Supplier                                     | Amount £ |
|-----------|----------------------------|-------------------------------------|--|----------|
| 18 Apr 11 | <a href="#">5000137634</a> | <a href="#">Grounds Maintenance</a> | <a href="#">C &amp; J Ground Maintenance</a> | 1,046.00 |
| 21 Apr 11 | <a href="#">5000138412</a> | <a href="#">Grounds Maintenance</a> | <a href="#">C &amp; J Ground Maintenance</a> | 540.00   |
| 6 Jun 11  | <a href="#">5000144174</a> | <a href="#">Grounds Maintenance</a> | <a href="#">C &amp; J Ground Maintenance</a> | -540.00  |
|           |                            | Total                               |  | 1,046.00 |

Q2 2011-12 payments

| Date      | Transaction                | Expense Type                        | Supplier                                       | Amount £ |
|-----------|----------------------------|-------------------------------------|--|----------|
| 21 Jul 11 | <a href="#">5000151362</a> | <a href="#">Prop Svs Bldg Mtce</a>  | <a href="#">Wsm Associates Ltd</a>             | 3,700.00 |
| 21 Jul 11 | <a href="#">5000151392</a> | <a href="#">Prop Svs Bldg Mtce</a>  | <a href="#">Wsm Associates Ltd</a>             | 2,880.00 |
| 9 Aug 11  | <a href="#">5000153305</a> | <a href="#">Prop Svs Bldg Mtce</a>  | <a href="#">Mansell Construction Svcs L...</a> | 801.87   |
| 7 Sep 11  | <a href="#">5000157303</a> | <a href="#">Grounds Maintenance</a> | <a href="#">C &amp; J Ground Maintenance</a>   | 768.50   |
| 13 Sep 11 | <a href="#">5000158606</a> | <a href="#">Grounds Maintenance</a> | <a href="#">C &amp; J Ground Maintenance</a>   | 654.00   |
|           |                            | Total                               |  | 8,804.37 |

Q3 2011-12 payments

| Date      | Transaction                | Expense Type                        | Supplier                                     | Amount £ |
|-----------|----------------------------|-------------------------------------|--|----------|
| 10 Oct 11 | <a href="#">5000162369</a> | <a href="#">Grounds Maintenance</a> | <a href="#">C &amp; J Ground Maintenance</a> | 2,000.00 |
| 10 Oct 11 | <a href="#">5000162265</a> | <a href="#">Prop Svs Bldg Mtce</a>  | <a href="#">Mountjoy Ltd [Sb]</a>            | 2,153.84 |
| 2 Nov 11  | <a href="#">5000164827</a> | <a href="#">Prop Svs Bldg Mtce</a>  | <a href="#">Wsm Associates Ltd</a>           | 4,910.00 |
| 8 Nov 11  | <a href="#">5000165589</a> | <a href="#">Grounds Maintenance</a> | <a href="#">C &amp; J Ground Maintenance</a> | 820.00   |
|           |                            | Total                               |  | 9,883.84 |

Q4 2011-12 payments

| Date      | Transaction                | Expense Type                        | Supplier                                  | Amount £ |
|-----------|----------------------------|-------------------------------------|---|----------|
| 27 Jan 12 | <a href="#">5000177534</a> | <a href="#">Grounds Maintenance</a> | <a href="#">Island Survey Systems Ltd</a> | 585.00   |
| 31 Jan 12 | <a href="#">5000177779</a> | <a href="#">Grounds Maintenance</a> | <a href="#">D A R E S Ltd</a>             | 3,502.50 |
| 20 Mar 12 | <a href="#">5000186209</a> | <a href="#">Grounds Maintenance</a> | <a href="#">Williams Assoc [Sb] Cis</a>   | 785.00   |
|           |                            | Total                               |   | 4,872.50 |

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

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