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Isle of Wight Armchair Auditor



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There were 19 payments over 6 quarters totalling £53,550

Period	Number	Max £	Min €	Avg £	Total £
Q1 2010-11	2	2,872.00	749.70	1,810.85	3,621.70
Q2 2010-11	3	4,500.00	900.00	2,273.33	6,820.00
Q3 2010-11	7	2,500.00	598.50	1,175.85	8,230.95
Q4 2010-11	2	4,770.00	700.00	2,735.00	5,470.00
Q2 2011-12	2	14,000.00	1,480.00	7,740.00	15,480.00
Q3 2011-12	3	6,437.90	3,223.00	4,642.48	13,927.44
Totals	19	14,000.00	598.50	2,818.43	53,550.09
		(01 2010-1	11 paymei	nts

	Date	Transaction	Expense Type	Supplier	Amount &
9	Jun 10	<u>1900189586</u>	Pl, Equip & Furn C	The Consortium	749.70
9	Jun 10	<u>1900185789</u>	Cap Contractor Pmts	Dataswift Network Services	2,872.00
				Total	3.621.70

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
21 Jul 10	<u>1900203887</u>	Pl, Equip & Furn C	Dataswift Network Services	1,420.00
20 Aug 10	1900220481	Cap Contractor Pmts	<u>Cfs</u>	4,500.00
31 Aug 10	1900221595	Cap Contractor Pmts	Redacted Personal Data	900.00
			Total	6,820.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
13 Oct 10	1900244959	Pl, Equip & Furn C	The Consortium	599.96
13 Oct 10	<u>1900244962</u>	Pl, Equip & Furn C	The Consortium	1,935.52
13 Oct 10	<u>1900244957</u>	Pl, Equip & Furn C	Buywise	672.32
8 Dec 10	<u>1900271676</u>	Pl, Equip & Furn C	Dataswift Network Services	<u>.</u> 2,500.00
21 Dec 10	1900277668	Pl, Equip & Furn C	Dataswift Network Services	<u>.</u> 598.50
21 Dec 10	1900277663	Pl, Equip & Furn C	Dataswift Network Services	<u>.</u> 924.65
21 Dec 10	<u>1900277666</u>	Pl, Equip & Furn C	Dataswift Network Services	<u>.</u> 1,000.00
			Total	8,230.95

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £	
9 Feb 11	<u>1900297724</u>	Pl, Equip & Furn C I	Dataswift Network Services	4,770.00	
28 Mar 11	1900318235	<u>Pl, Equip & Furn C</u> I	Dataswift Network Services	700.00	
		7	Γotal	5,470.00	
		Q2 2011-12	payments		
Date	Transaction	Expense Type	Supplier	Amount £	
19 Jul 11	<u>1900369952</u>]	Pl, Equip & Furn C	Dataswift Network Services	1,480.00	
27 Sep 11	<u>1900401122</u> <u>0</u>	Cap Contractor Pmts	Redacted Personal Data	14,000.00	
			Total	15,480.00	
Q3 2011-12 payments					
Date	Transaction	Expense Type	Supplier	Amount £	
25 Nov 1	1 <u>5000168799</u>	Pl, Equip & Furn C	Dataswift Network Services	_ 3,223.00	
14 Dec 11	5000172108	Cap Contractor Pmts	S Islandwide Grounds Maintena	<u></u> 4,266.54	
19 Dec 11	1900439378	Cap Contractor Pmts	Redacted Personal Data	6,437.90	
			Total	13,927.44	

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Inspired by Adrian Short's Armchair Auditor

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