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# Isle of Wight Armchair Auditor



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## Service Area: Salisbury Gardens, Ventnor

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There were 11 payments over 7 quarters totalling £12,459

| Period                     | Number | Max £    | Min £     | Avg £    | Total £   |
|----------------------------|--------|----------|-----------|----------|-----------|
| <a href="#">Q1 2010-11</a> | 1      | 2,719.02 | 2,719.02  | 2,719.02 | 2,719.02  |
| <a href="#">Q2 2010-11</a> | 1      | 1,224.37 | 1,224.37  | 1,224.37 | 1,224.37  |
| <a href="#">Q3 2010-11</a> | 3      | 1,387.69 | 796.00    | 1,050.40 | 3,151.19  |
| <a href="#">Q4 2010-11</a> | 2      | 961.55   | -1,387.69 | -213.07  | -426.14   |
| <a href="#">Q1 2011-12</a> | 2      | 1,931.18 | 768.32    | 1,349.75 | 2,699.50  |
| <a href="#">Q2 2011-12</a> | 1      | 1,988.41 | 1,988.41  | 1,988.41 | 1,988.41  |
| <a href="#">Q3 2011-12</a> | 1      | 1,102.27 | 1,102.27  | 1,102.27 | 1,102.27  |
| Totals                     | 11     | 2,719.02 | -1,387.69 | 1,132.60 | 12,458.62 |

Q1 2010-11 payments

| Date      | Transaction                | Expense Type                | Supplier                         | Amount £ |
|-----------|----------------------------|-----------------------------|----------------------------------|----------|
| 28 Apr 10 | <a href="#">1900170908</a> | <a href="#">Electricity</a> | <a href="#">Edf Energy 1 Ltd</a> | 2,719.02 |
|           |                            |                             | Total                            | 2,719.02 |

Q2 2010-11 payments

| Date      | Transaction                | Expense Type                | Supplier                         | Amount £ |
|-----------|----------------------------|-----------------------------|----------------------------------|----------|
| 12 Aug 10 | <a href="#">1900214847</a> | <a href="#">Electricity</a> | <a href="#">Edf Energy 1 Ltd</a> | 1,224.37 |
|           |                            |                             | Total                            | 1,224.37 |

Q3 2010-11 payments

| Date      | Transaction                | Expense Type                       | Supplier                          | Amount £ |
|-----------|----------------------------|------------------------------------|-----------------------------------|----------|
| 28 Oct 10 | <a href="#">1900251449</a> | <a href="#">Electricity</a>        | <a href="#">Edf Energy 1 Ltd</a>  | 1,387.69 |
| 5 Nov 10  | <a href="#">5000111045</a> | <a href="#">Prop Svs Bldg Mtce</a> | <a href="#">Mountjoy Ltd [Sb]</a> | 967.50   |
| 19 Nov 10 | <a href="#">5000113328</a> | <a href="#">Prop Svs Bldg Mtce</a> | <a href="#">Mountjoy Ltd [Sb]</a> | 796.00   |
|           |                            |                                    | Total                             | 3,151.19 |

Q4 2010-11 payments

| Date      | Transaction                | Expense Type                | Supplier                         | Amount £  |
|-----------|----------------------------|-----------------------------|----------------------------------|-----------|
| 30 Mar 11 | <a href="#">1700040178</a> | <a href="#">Electricity</a> | <a href="#">Edf Energy 1 Ltd</a> | 961.55    |
| 30 Mar 11 | <a href="#">1700040178</a> | <a href="#">Electricity</a> | <a href="#">Edf Energy 1 Ltd</a> | -1,387.69 |
|           |                            |                             | Total                            | -426.14   |

Q1 2011-12 payments

| Date | Transaction | Expense Type | Supplier | Amount £ |
|------|-------------|--------------|----------|----------|
|------|-------------|--------------|----------|----------|

|           |                            |                             |                                   |          |
|-----------|----------------------------|-----------------------------|-----------------------------------|----------|
| 16 May 11 | <a href="#">1900343214</a> | <a href="#">Electricity</a> | <a href="#">Southern Electric</a> | 768.32   |
| 1 Jun 11  | <a href="#">1900350732</a> | <a href="#">Electricity</a> | <a href="#">Southern Electric</a> | 1,931.18 |
|           |                            |                             | Total                             | 2,699.50 |

Q2 2011-12 payments

| Date     | Transaction                | Expense Type                | Supplier                          | Amount £ |
|----------|----------------------------|-----------------------------|-----------------------------------|----------|
| 6 Sep 11 | <a href="#">1900393822</a> | <a href="#">Electricity</a> | <a href="#">Southern Electric</a> | 1,988.41 |
|          |                            |                             | Total                             | 1,988.41 |

Q3 2011-12 payments

| Date      | Transaction                | Expense Type                | Supplier                          | Amount £ |
|-----------|----------------------------|-----------------------------|-----------------------------------|----------|
| 16 Dec 11 | <a href="#">5000172518</a> | <a href="#">Electricity</a> | <a href="#">Southern Electric</a> | 1,102.27 |
|           |                            |                             | Total                             | 1,102.27 |

## Comments

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

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