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Isle of Wight Armchair Auditor



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Service Area: Ventnor Botanic Gifts/Seed Stock A/C

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There were 33 payments over 7 quarters totalling £24,251

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	10	2,481.00	-664.00	807.88	8,078.77
Q2 2010-11	4	773.43	538.82	633.95	2,535.79
Q4 2010-11	2	538.68	-650.76	-56.04	-112.08
Q1 2011-12	5	736.12	563.88	660.49	3,302.44
Q2 2011-12	4	704.85	-704.85	332.71	1,330.83
Q3 2011-12	3	751.20	-675.84	-200.16	-600.48
Q4 2011-12	5	6,284.60	-626.00	1,943.06	9,715.32
Totals	33	6,284.60	-704.85	734.87	24,250.59

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
11 Apr 10	5000071357	Order Settlement	The Carole Group Ltd	624.00
16 Apr 10	5000072532	Order Settlement	Key Craft	664.00
16 Apr 10	5000072533	Order Settlement	Puckator Ltd	724.00
16 Apr 10	5000072539	Order Settlement	Stone The Crows	1,618.00
20 Apr 10	5000073323	Order Settlement	Natural Products (Uk) Ltd	514.00
23 Apr 10	5000074239	Order Settlement	History & Heraldry Ltd	842.01
27 Apr 10	5000075029	Order Settlement	Key Craft	-664.00
27 Apr 10	5000075033	Order Settlement	Key Craft	625.00
14 May 10	5000078146	Order Settlement	Crossprint Ltd	2,481.00
9 Jun 10	5000083029	Order Settlement	Blue Chip Products Ltd	650.76
		Total		8,078.77

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
15 Aug 10	5000095991	Order Settlement	History & Heraldry Ltd	773.43
15 Aug 10	5000095994	Order Settlement	Fenton China Company	538.82
26 Aug 10	5000098041	Order Settlement	Namesakes Global Ltd	661.26
8 Sep 10	5000099969	Order Settlement	Floreac Nv	562.28
		Total		2,535.79

Q4 2010-11 payments

• [5000099969](#) [Order Settlement](#) [Floreac Nv](#) 562.28

Date	Transaction	Expense Type	Supplier	Amount £
7 Mar 11	5000130541	Order Settlement	Lowaters Nursery	538.68
29 Mar 11	5000134424	Order Settlement	Blue Chip Products Ltd	-650.76
			Total	-112.08

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
1 Apr 11	5000135415	Order Settlement	Blue Chip Products Ltd	650.76
24 Apr 11	5000138462	Order Settlement	Blue Chip Products Ltd	675.84
3 May 11	5000139349	Order Settlement	Blue Chip Products Ltd	675.84
7 May 11	5000140075	Order Settlement	History & Heraldry Ltd	563.88
5 Jun 11	5000144130	Order Settlement	Widdop Bingham & Co Ltd	736.12
			Total	3,302.44

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
24 Jul 11	5000151554	Order Settlement	Widdop Bingham & Co Ltd	704.85
26 Jul 11	5000151813	Order Settlement	Widdop Bingham & Co Ltd	704.83
26 Jul 11	5000151810	Order Settlement	Widdop Bingham & Co Ltd	-704.85
22 Sep 11	5000159923	Order Settlement	Waxcrayon Design	626.00
			Total	1,330.83

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
5 Oct 11	5000161326	Order Settlement	Waxcrayon Design	751.20
17 Nov 11	5000167756	Order Settlement	Blue Chip Products Ltd Block	-675.84
2 Dec 11	5000169716	Order Settlement	Blue Chip Products Ltd Block	-675.84
			Total	-600.48

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
7 Mar 12	5000183666	Order Settlement To Bal Sht G1	Waxcrayon Design	-626.00
30 Mar 12	5000188719	Order Settlement To Bal Sht G1	Santoro Graphics Ltd	600.32
30 Mar 12	5000188239	Order Settlement To Bal Sht G1	Stone The Crows	2,136.40
30 Mar 12	5000188682	Order Settlement To Bal Sht G1	The Carole Group Ltd	1,320.00
30 Mar 12	5000188687	Order Settlement To Bal Sht G1	The Carole Group Ltd	6,284.60
			Total	9,715.32

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

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