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# Isle of Wight Armchair Auditor



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## Service Area: Whippingham Primary Devolved Capital

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There were 8 payments over 4 quarters totalling £29,681

| Period                     | Number | Max £     | Min £     | Avg £     | Total £   |
|----------------------------|--------|-----------|-----------|-----------|-----------|
| <a href="#">Q1 2010-11</a> | 5      | 3,578.00  | 500.00    | 1,944.20  | 9,721.00  |
| <a href="#">Q2 2010-11</a> | 1      | 598.00    | 598.00    | 598.00    | 598.00    |
| <a href="#">Q3 2010-11</a> | 1      | 18,500.00 | 18,500.00 | 18,500.00 | 18,500.00 |
| <a href="#">Q4 2010-11</a> | 1      | 862.44    | 862.44    | 862.44    | 862.44    |
| Totals                     | 8      | 18,500.00 | 500.00    | 3,710.18  | 29,681.44 |

Q1 2010-11 payments

| Date      | Transaction                | Expense Type        | Supplier  | Amount £ |
|-----------|----------------------------|---------------------|---|----------|
| 27 Apr 10 | <a href="#">1900165696</a> | Cap Contractor Pmts | <a href="#">Harlestone Property Services</a>    | 3,578.00 |
| 4 May 10  | <a href="#">1900171241</a> | Pl. Equip & Furn C  | <a href="#">Dataspwift Network Services ...</a> | 3,328.00 |
| 17 May 10 | <a href="#">1900177092</a> | Pl. Equip & Furn C  | <a href="#">Island Computer Systems Ltd</a>     | 1,025.00 |
| 9 Jun 10  | <a href="#">1900189587</a> | Pl. Equip & Furn C  | <a href="#">Island Computer Systems Ltd</a>     | 500.00   |
| 9 Jun 10  | <a href="#">1900189588</a> | Cap Contractor Pmts | <a href="#">Dataspwift Network Services ...</a> | 1,290.00 |
| Total     |                            |                     |   | 9,721.00 |

Q2 2010-11 payments

| Date      | Transaction                | Expense Type       | Supplier                                    | Amount £ |
|-----------|----------------------------|--------------------|---|----------|
| 12 Aug 10 | <a href="#">1900214734</a> | Pl. Equip & Furn C | <a href="#">Island Computer Systems Ltd</a> | 598.00   |
| Total     |                            |                    |   | 598.00   |

Q3 2010-11 payments

| Date      | Transaction                | Expense Type        | Supplier                                | Amount £  |
|-----------|----------------------------|---------------------|---|-----------|
| 12 Oct 10 | <a href="#">1900239835</a> | Cap Contractor Pmts | <a href="#">Gti Glazing Systems Ltd</a> | 18,500.00 |
| Total     |                            |                     |   | 18,500.00 |

Q4 2010-11 payments

| Date      | Transaction                | Expense Type       | Supplier                                       | Amount £ |
|-----------|----------------------------|--------------------|--|----------|
| 31 Jan 11 | <a href="#">1900291319</a> | Pl. Equip & Furn C | <a href="#">Mansell Construction Servic...</a> | 862.44   |
| Total     |                            |                    |  | 862.44   |

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

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