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Isle of Wight Armchair Auditor



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Service Area: Youth Sandown/Lake

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There were 19 payments over 8 quarters totalling £50,962

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	2	933.76	883.80	908.78	1,817.56
Q2 2010-11	4	876.70	585.29	770.83	3,083.31
Q3 2010-11	2	2,325.00	1,410.00	1,867.50	3,735.00
Q4 2010-11	5	855.00	592.21	708.60	3,543.00
Q1 2011-12	1	598.84	598.84	598.84	598.84
Q2 2011-12	2	751.60	580.74	666.17	1,332.34
Q3 2011-12	2	35,188.00	974.04	18,081.02	36,162.04
Q4 2011-12	1	690.00	690.00	690.00	690.00
Totals	19	35,188.00	580.74	2,682.22	50,962.09

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
26 Apr 10	1900165662	Gas	Kent County Council	933.76
25 May 10	1900178065	Electricity	Edf Energy 1 Ltd	883.80
		Total		1,817.56

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
28 Jul 10	5000093080	Prop Svs Bldg Mtce	Mansell Construction [Sb]	796.78
24 Aug 10	5000097624	Prop Svs Bldg Mtce	Mansell Construction [Sb]	585.29
24 Aug 10	5000097626	Prop Svs Bldg Mtce	Mansell Construction [Sb]	824.54
2 Sep 10	1900226275	Electricity	Edf Energy 1 Ltd	876.70
		Total		3,083.31

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
15 Oct 10	5000107137	Prop Svs Bldg Mtce	Mansell Construction [Sb]	1,410.00
24 Nov 10	5000114244	Prop Svs Vandalism	Mansell Construction [Sb]	2,325.00
		Total		3,735.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
28 Jan 11	5000123812	Prop Svs Bldg Mtce	Mansell Construction [Sb]	656.57

7 Feb 11	5000125614	Prop Svs Bldg Mtce	Tim Knight Roofing Services...	855.00
7 Feb 11	1900297372	Gas	Kent County Council	698.33
28 Feb 11	1900304666	Electricity	Southern Electric	592.21
28 Feb 11	5000129445	Prop Svs Planned Mtc	Southern Electric	740.89
			Total	3,543.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
7 Jun 11	1900351320	Electricity	Southern Electric	598.84
			Total	598.84

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
6 Sep 11	1900393839	Bldg/Room Rental Inc	Sandown Youth Centre	751.60
7 Sep 11	1900394106	Electricity	Southern Electric	580.74
			Total	1,332.34

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
30 Nov 11	5000169336	Prop Svs Bldg Mtce	Mansell Construction Svcs L...	35,188.00
7 Dec 11	1900432789	Bldg/Room Rental Inc	Sandown Youth Centre	974.04
			Total	36,162.04

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
31 Jan 12	5000177725	Prop Svs Only Day To Day ...	Mansell Construction Svcs L...	690.00
			Total	690.00

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

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