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Isle of Wight Armchair Auditor



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Supplier: Besam Ltd

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There were 16 payments over 6 quarters totalling £19,389

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	3	1,576.00	581.00	1,222.00	3,666.00
Q2 2010-11	1	1,417.01	1,417.01	1,417.01	1,417.01
Q4 2010-11	4	2,100.00	632.00	1,316.50	5,266.00
Q1 2011-12	5	1,644.00	606.00	1,152.02	5,760.12
Q3 2011-12	2	1,375.00	1,235.00	1,305.00	2,610.00
Q4 2011-12	1	670.00	670.00	670.00	670.00
Totals	16	2,100.00	581.00	1,211.82	19,389.13

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
20 Apr 10	5000073295	Prop Svs Planned Mtc	Jubilee Stores	581.00
20 Apr 10	5000073290	Minor Works	Oak House Assm't Of Child...	1,576.00
28 Apr 10	5000075242	Prop Svs Planned Mtc	County Hall.Newport	1,509.00
Total				3,666.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
26 Jul 10	5000092472	Cap Contractor Pmts	Disability Discrimination A...	1,417.01
Total				1,417.01

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
31 Jan 11	5000124266	Prop Svs Planned Mtc	Medina Leisure Centre	632.00
9 Mar 11	5000131256	Cap Contractor Pmts	Disability Discrimination A...	980.00
9 Mar 11	5000131255	Cap Contractor Pmts	Central Support Fixtures An...	1,554.00
30 Mar 11	5000134634	Cap Contractor Pmts	Central Support Fixtures An...	2,100.00
Total				5,266.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
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19 Apr 11	5000137832	Minor Works	Oak House Assm't Of Child...	1,644.00
19 Apr 11	5000137841	Prop Svs Planned Mtc	Jubilee Stores	606.00
19 Apr 11	5000137824	Prop Svs Planned Mtc	Cothey Bottom Store Ryde	1,350.00
25 May 11	5000142905	Prop Svs Bldg Mtce	Gouldings Resource Centre	1,195.00
31 May 11	5000143552	Prop Svs Bldg Mtce	Medina Leisure Centre	965.12
			Total	5,760.12

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Nov 11	5000164659	Prop Svs Bldg Mtce	County Hall,Newport	1,235.00
2 Nov 11	5000164803	Minor Works	Oak House Assm't Of Child...	1,375.00
			Total	2,610.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
15 Feb 12	5000180522	Property Services Planned...	Medina Leisure Centre	670.00
			Total	670.00

Comments

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

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