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# Isle of Wight Armchair Auditor



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There were 109 payments over 8 quarters totalling £120,534

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	9	1,533.26	530.00	985.36	8,868.26
<a href="#">Q2 2010-11</a>	11	3,194.88	574.00	1,341.59	14,757.44
<a href="#">Q3 2010-11</a>	12	4,070.00	550.00	1,379.19	16,550.29
<a href="#">Q4 2010-11</a>	8	4,600.00	674.00	1,486.13	11,889.00
<a href="#">Q1 2011-12</a>	9	3,485.00	600.00	1,224.00	11,016.00
<a href="#">Q2 2011-12</a>	21	3,000.00	558.00	1,096.67	23,030.00
<a href="#">Q3 2011-12</a>	12	1,131.00	535.00	787.02	9,444.25
<a href="#">Q4 2011-12</a>	27	2,600.00	-950.00	925.12	24,978.29
Totals	109	4,600.00	-950.00	1,105.81	120,533.53

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Apr 10	<a href="#">5000070870</a>	<a href="#">Highways Minor Works</a>	<a href="#">Public Realm Improvements</a>	1,485.00
5 May 10	<a href="#">5000076298</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Brighstone Grounds Mtce</a>	530.00
5 May 10	<a href="#">5000076305</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">North Grd Mtc N Hort</a>	550.00
5 May 10	<a href="#">5000076304</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">North Grd Mtc N Hort</a>	1,250.00
21 May 10	<a href="#">5000079590</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Traffic Management</a>	750.00
28 May 10	<a href="#">5000081032</a>	<a href="#">Highways Minor Works</a>	<a href="#">Routine Repairs Other Roads</a>	1,400.00
3 Jun 10	<a href="#">5000081715</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">South Grd Mtc N Hort</a>	570.00
9 Jun 10	<a href="#">5000082906</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">North Grd Mtc N Hort</a>	800.00
21 Jun 10	<a href="#">5000085460</a>	<a href="#">Highways Minor Works</a>	<a href="#">Routine Repairs Other Roads</a>	1,533.26
		Total		8,868.26

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
15 Jul 10	<a href="#">5000090297</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">S106 Agreements Play/Rec A...</a>	2,200.00
22 Jul 10	<a href="#">5105601661</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">South Grd Mtc N Hort</a>	632.32
22 Jul 10	<a href="#">5105601661</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">South Grd Mtc N Hort</a>	3,194.88

23 Jul 10	<a href="#">5000092061</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Traffic Management</a>	574.00
27 Jul 10	<a href="#">5000092495</a>	<a href="#">Highways Minor Works</a>	<a href="#">Routine Repairs Other Roads</a>	685.00
31 Aug 10	<a href="#">5000098390</a>	<a href="#">Highways Minor Works</a>	<a href="#">Routine Repairs Other Roads</a>	675.00
3 Sep 10	<a href="#">5000099291</a>	<a href="#">Operational Equipmen</a>	<a href="#">Road Safety</a>	707.27
3 Sep 10	<a href="#">5000099293</a>	<a href="#">Highways Minor Works</a>	<a href="#">Routine Repairs Principle R...</a>	820.00
7 Sep 10	<a href="#">5000099671</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Bus Infrastructure</a>	718.97
22 Sep 10	<a href="#">5000102753</a>	<a href="#">Highways Minor Works</a>	<a href="#">Bus Shelter Maintenance</a>	2,550.00
30 Sep 10	<a href="#">5000104150</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Parks And Gardens Capital</a>	2,000.00
			Total	14,757.44

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Oct 10	<a href="#">5000104527</a>	<a href="#">Vehicle Maint Costs</a>	<a href="#">Road Safety Trailer</a>	588.53
1 Oct 10	<a href="#">5000104530</a>	<a href="#">Vehicle Maint Costs</a>	<a href="#">Road Safety Trailer</a>	651.87
11 Oct 10	<a href="#">5000105719</a>	<a href="#">Highways Minor Works</a>	<a href="#">Environmental Maintenance O...</a>	2,650.00
15 Oct 10	<a href="#">5000107165</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Parks And Gardens Capital</a>	1,200.00
15 Oct 10	<a href="#">5000107155</a>	<a href="#">Highways Minor Works</a>	<a href="#">Parks Mtce Miscellaneous</a>	550.00
15 Oct 10	<a href="#">5000107156</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">South Grd Mtc N Hort</a>	1,400.00
1 Nov 10	<a href="#">5000109922</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Parks And Gardens Capital</a>	2,550.00
2 Nov 10	<a href="#">5000110158</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">North Grd Mtc N Hort</a>	580.00
2 Dec 10	<a href="#">5000115378</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Traffic Management</a>	700.00
6 Dec 10	<a href="#">5000115609</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Highway Structures Capital</a>	875.39
7 Dec 10	<a href="#">5000115857</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Parks And Gardens Capital</a>	4,070.00
14 Dec 10	<a href="#">5000117067</a>	<a href="#">Highways Minor Works</a>	<a href="#">Routine Repairs Other Roads</a>	734.50
			Total	16,550.29

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Jan 11	<a href="#">5000119588</a>	<a href="#">Pl. Equip &amp; Furn C</a>	<a href="#">Parks And Gardens Capital</a>	1,750.00
4 Feb 11	<a href="#">5000125173</a>	<a href="#">Pl. Equip &amp; Furn C</a>	<a href="#">Parks And Gardens Capital</a>	840.00
15 Feb 11	<a href="#">5000127025</a>	<a href="#">Pl. Equip &amp; Furn C</a>	<a href="#">Parks And Gardens Capital</a>	4,600.00
25 Feb 11	<a href="#">5000129143</a>	<a href="#">Highways Minor Works</a>	<a href="#">Parks Mtce Miscellaneous</a>	725.00
8 Mar 11	<a href="#">5000130783</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Parks And Gardens Capital</a>	850.00
28 Mar 11	<a href="#">5000134146</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">North Grd Mtc N Hort</a>	674.00
28 Mar 11	<a href="#">5000134002</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Parks And Gardens Capital</a>	700.00
28 Mar 11	<a href="#">5000134001</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Parks And Gardens Capital</a>	1,750.00
			Total	11,889.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
15 Apr 11	<a href="#">5000137383</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Parks And Gardens Capital</a>	3,485.00
19 Apr 11	<a href="#">5000137870</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Play Areas Health &amp; Safety ...</a>	629.00
9 May 11	<a href="#">5000140112</a>	<a href="#">Pl. Equip &amp; Furn C</a>	<a href="#">Parks And Gardens Capital</a>	1,600.00
24 May 11	<a href="#">5000142650</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Brighstone Grounds Mtce</a>	650.00
24 May 11	<a href="#">5000142651</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">E Cowes Paddling Pool</a>	1,320.00
24 May 11	<a href="#">5000142646</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Parks And Gardens Capital</a>	1,000.00
7 Jun 11	<a href="#">5000144424</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Bus Infrastructure</a>	1,112.00
7 Jun 11	<a href="#">5000144426</a>	<a href="#">Professional Service</a>	<a href="#">Speed Campaign</a>	620.00
24 Jun 11	<a href="#">5000147234</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Bus Infrastructure</a>	600.00
			Total	11,016.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 Jul 11	<a href="#">5000148178</a>	<a href="#">Highways Minor Works</a>	<a href="#">Retaining Walls &amp; Other Ear...</a>	1,350.00
4 Jul 11	<a href="#">5000148184</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Parks And Gardens Capital</a>	2,500.00
5 Jul 11	<a href="#">5000148221</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Bus Infrastructure</a>	960.00
13 Jul 11	<a href="#">5105674854</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Play Areas Health &amp; Safety ...</a>	950.90
13 Jul 11	<a href="#">5000149877</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">North Grd Mtc N Hort</a>	636.00
13 Jul 11	<a href="#">5000149881</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">North Grd Mtc N Hort</a>	682.00
13 Jul 11	<a href="#">5105674854</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">North Grd Mtc N Hort</a>	899.10

27 Jul 11	<a href="#">5000151931</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Routine Repairs Other Roads</a>	785.00
8 Aug 11	<a href="#">5000153140</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">North Grd Mtc N Hort</a>	835.00
8 Aug 11	<a href="#">5000153139</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">North Grd Mtc N Hort</a>	633.00
24 Aug 11	<a href="#">5000155955</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Slipways &amp; Steps (Beaches)</a>	950.00
30 Aug 11	<a href="#">5000156359</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Structural Maintenance Othe...</a>	2,000.00
30 Aug 11	<a href="#">5000156358</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Structural Maintenance Othe...</a>	3,000.00
7 Sep 11	<a href="#">5000157197</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Brighstone Grounds Mtce</a>	950.00
13 Sep 11	<a href="#">5000158428</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">North Grd Mtc N Hort</a>	1,040.00
13 Sep 11	<a href="#">5000158425</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">North Grd Mtc N Hort</a>	754.00
13 Sep 11	<a href="#">5000158442</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">North Grd Mtc N Hort</a>	682.00
13 Sep 11	<a href="#">5000158441</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">North Grd Mtc N Hort</a>	558.00
20 Sep 11	<a href="#">5000159481</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Bus Infrastructure</a>	1,155.00
20 Sep 11	<a href="#">5000159418</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">North Grd Mtc N Hort</a>	950.00
29 Sep 11	<a href="#">5000160709</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">North Grd Mtc N Hort</a>	760.00
			Total	23,030.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Oct 11	<a href="#">5000161935</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Car Park New Rd. Lake</a>	850.00
24 Oct 11	<a href="#">5000163281</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Routine Repairs Other Roads</a>	780.00
24 Oct 11	<a href="#">5000163282</a>	<a href="#">Highways Minor Works</a>	<a href="#">Routine Repairs Other Roads</a>	1,000.00
25 Oct 11	<a href="#">5000163658</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Safety Maintenance Other Roads</a>	815.00
28 Oct 11	<a href="#">5000164244</a>	<a href="#">Highways Minor Works</a>	<a href="#">Parks Mtce Miscellaneous</a>	702.00
1 Nov 11	<a href="#">5000164537</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">North Grd Mtc N Hort</a>	1,114.00
22 Nov 11	<a href="#">5000168132</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">North Grd Mtc N Hort</a>	760.00
7 Dec 11	<a href="#">5000170499</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">South Grd Mtc N Hort</a>	545.00
12 Dec 11	<a href="#">5000171626</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">South Grd Mtc N Hort</a>	629.75
15 Dec 11	<a href="#">5000172376</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">South Grd Mtc N Hort</a>	535.00
22 Dec 11	<a href="#">5000173287</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Bus Infrastructure</a>	1,131.00
22 Dec 11	<a href="#">5000173285</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Beach Safety &amp; Inspection /...</a>	582.50
			Total	9,444.25

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 Jan 12	<a href="#">5000173649</a>	<a href="#">Payment To Private Contractors</a>	<a href="#">Play Areas Health &amp; Safety ...</a>	768.00
4 Jan 12	<a href="#">5000173609</a>	<a href="#">Payment To Private Contractors</a>	<a href="#">Beach Safety &amp; Inspection /...</a>	760.25
11 Jan 12	<a href="#">5000175185</a>	<a href="#">Payment To Private Contractors</a>	<a href="#">North Grd Mtc N Hort</a>	566.00
11 Jan 12	<a href="#">5000175191</a>	<a href="#">Payment To Private Contractors</a>	<a href="#">S106 Agreements Play/Rec A...</a>	2,550.00
18 Jan 12	<a href="#">5400001300</a>	<a href="#">Highways Minor Works Contra...</a>	<a href="#">Retaining Walls &amp; Other Ear...</a>	519.00
18 Jan 12	<a href="#">5000176067</a>	<a href="#">Highways Minor Works Contra...</a>	<a href="#">Retaining Walls &amp; Other Ear...</a>	1,039.00
30 Jan 12	<a href="#">5000177570</a>	<a href="#">Payment To Private Contractors</a>	<a href="#">South Grd Mtc N Hort</a>	604.50
31 Jan 12	<a href="#">5000177711</a>	<a href="#">Payment To Contractors Ca...</a>	<a href="#">Bus Infrastructure Bus Infr...</a>	1,050.00
31 Jan 12	<a href="#">5000177710</a>	<a href="#">Payment To Contractors Ca...</a>	<a href="#">Bus Infrastructure Strategi...</a>	950.00
13 Feb 12	<a href="#">5000179957</a>	<a href="#">Highways Minor Works Contra...</a>	<a href="#">Parks Mtce Miscellaneous</a>	600.00
1 Mar 12	<a href="#">5000182874</a>	<a href="#">Payment To Contractors Ca...</a>	<a href="#">Carriageway Works Newport C...</a>	920.00
1 Mar 12	<a href="#">5000182873</a>	<a href="#">Payment To Contractors Ca...</a>	<a href="#">Carriageway Works Newport C...</a>	980.00
2 Mar 12	<a href="#">5000182892</a>	<a href="#">Payment To Private Contractors</a>	<a href="#">Public Seats (Incl.Dedicat...</a>	1,705.00
6 Mar 12	<a href="#">5000183279</a>	<a href="#">External Design And Supervi...</a>	<a href="#">Capital Receipts Ryde Depot</a>	1,926.54
7 Mar 12	<a href="#">5000183650</a>	<a href="#">Payment To Private Contractors</a>	<a href="#">North Grd Mtc N Hort</a>	1,250.00
7 Mar 12	<a href="#">5000183643</a>	<a href="#">Payment To Private Contractors</a>	<a href="#">Brighstone Grounds Mtce</a>	-950.00
9 Mar 12	<a href="#">5000184376</a>	<a href="#">Payment To Contractors Ca...</a>	<a href="#">Carriageway Works Newport C...</a>	550.00
12 Mar 12	<a href="#">5000184684</a>	<a href="#">Payment To Private Contractors</a>	<a href="#">Brighstone Grounds Mtce</a>	950.00
20 Mar 12	<a href="#">5000186218</a>	<a href="#">Highways Minor Works Contra...</a>	<a href="#">Parks Mtce Miscellaneous</a>	550.00
20 Mar 12	<a href="#">5000186221</a>	<a href="#">Payment To Private Contractors</a>	<a href="#">North Grd Mtc N Hort</a>	810.00
20 Mar 12	<a href="#">5000186218</a>	<a href="#">Payment To Private Contractors</a>	<a href="#">Parks Mtce Miscellaneous</a>	1,030.00
21 Mar 12	<a href="#">5000186501</a>	<a href="#">Payment To Private Contractors</a>	<a href="#">S106 Agreements Play/Rec A...</a>	2,600.00
23 Mar 12	<a href="#">5000186851</a>	<a href="#">Payment To Private Contractors</a>	<a href="#">Structural Maintenance Othe...</a>	780.00
23 Mar 12	<a href="#">5000186852</a>	<a href="#">Payment To Private Contractors</a>	<a href="#">Structural Maintenance Othe...</a>	670.00
23 Mar 12	<a href="#">5000186879</a>	<a href="#">Payment To Private Contractors</a>	<a href="#">Play Areas Health &amp; Safetv ...</a>	530.00

25 Mar 12	<a href="#">500018697</a>	<a href="#">Payment To Private Contractors</a>	<a href="#">Fly News Health &amp; Safety ...</a>	550.00
27 Mar 12	<a href="#">5000187436</a>	<a href="#">Payment To Private Contractors</a>	<a href="#">Parks And Gardens Misc Equi...</a>	620.00
28 Mar 12	<a href="#">5000187562</a>	<a href="#">Maintenance Of Operational ...</a>	<a href="#">Highways Design Team</a>	650.00
			Total	24,978.29

## Comments

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

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