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Isle of Wight Armchair Auditor



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Supplier: Charles Stanley Group Limited

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There were 17 payments over 8 quarters totalling £33,011

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	2	3,375.00	548.75	1,961.88	3,923.75
Q2 2010-11	2	3,375.00	548.75	1,961.88	3,923.75
Q3 2010-11	2	3,375.00	548.75	1,961.88	3,923.75
Q4 2010-11	2	3,375.00	548.75	1,961.88	3,923.75
Q1 2011-12	3	3,375.00	548.75	1,848.19	5,544.56
Q2 2011-12	2	3,375.00	548.75	1,961.88	3,923.75
Q3 2011-12	2	3,375.00	548.75	1,961.88	3,923.75
Q4 2011-12	2	3,375.00	548.75	1,961.88	3,923.75
Totals	17	3,375.00	548.75	1,941.81	33,010.81

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
26 Apr 10	5000074561	Building & Room Rent	Highways Pfi Project	548.75
26 Apr 10	5000074560	Building & Room Rent	Highways Pfi Project	3,375.00
		Total		3,923.75

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
30 Jul 10	5000093565	Building & Room Rent	Highways Pfi Project	548.75
30 Jul 10	5000093564	Building & Room Rent	Highways Pfi Project	3,375.00
		Total		3,923.75

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
20 Oct 10	5000107954	Building & Room Rent	Highways Pfi Project	3,375.00
20 Oct 10	5000107955	Building & Room Rent	Highways Pfi Project	548.75
		Total		3,923.75

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
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26 Jan 11 [5000123457](#) [Service Charges](#) [Highways Pfi Project](#) 548.75
 26 Jan 11 [5000123458](#) [Building & Room Rent](#) [Highways Pfi Project](#) 3,375.00
 Total 3,923.75

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
19 Apr 11	1900330833	Electricity	Highways Pfi Project	1,620.81
23 May 11	5000142571	Building & Room Rent	Highways Pfi Project	3,375.00
25 May 11	5000142982	Service Charges	Highways Pfi Project	548.75
Total				5,544.56

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
14 Jul 11	5000150352	Building & Room Rent	Highways Pfi Project	3,375.00
14 Jul 11	5000150353	Service Charges	Highways Pfi Project	548.75
Total				3,923.75

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
3 Nov 11	5000165066	Building & Room Rent	Highways Pfi Project	3,375.00
3 Nov 11	5000165067	Service Charges	Highways Pfi Project	548.75
Total				3,923.75

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
20 Jan 12	5000176554	Building Service Charges Pa...	Highways Pfi Project	548.75
20 Jan 12	5000176553	Rent Of Buildings And Rooms	Highways Pfi Project	3,375.00
Total				3,923.75

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

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