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Isle of Wight Armchair Auditor



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Supplier: Complete Pool Controls Ltd

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There were 32 payments over 8 quarters totalling £23,546

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	3	2,152.15	618.38	1,490.06	4,470.18
Q2 2010-11	10	1,705.75	-1,705.75	341.15	3,411.50
Q3 2010-11	2	2,266.20	1,701.00	1,983.60	3,967.20
Q4 2010-11	3	1,699.65	-2,266.20	-755.85	-2,267.55
Q1 2011-12	5	1,835.46	-611.82	734.18	3,670.92
Q2 2011-12	2	3,143.41	2,039.40	2,591.41	5,182.81
Q3 2011-12	3	1,223.64	-1,223.64	407.88	1,223.64
Q4 2011-12	4	2,266.20	-1,571.05	971.81	3,887.25
Totals	32	3,143.41	-2,266.20	735.81	23,545.95

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
29 Apr 10	5000075499	Cons Cleaning Materi	The Heights	2,152.15
27 May 10	5000080601	Operational Equipmen	The Heights	618.38
7 Jun 10	5000082361	Cons Cleaning Materi	Medina Leisure Centre	1,699.65
			Total	4,470.18

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Jul 10	5000088297	Cons Cleaning Materi	The Heights	1,694.65
5 Jul 10	5000088297	Cons Cleaning Materi	Waterside Pool	1,694.65
30 Jul 10	5000093573	Cons Cleaning Materi	Waterside Pool	1,705.75
30 Jul 10	5000093568	Cons Cleaning Materi	Waterside Pool	1,705.75
30 Jul 10	5000093562	Cons Cleaning Materi	Waterside Pool	-1,694.65
30 Jul 10	5000093572	Cons Cleaning Materi	Waterside Pool	-1,705.75
30 Jul 10	5000093573	Cons Cleaning Materi	The Heights	1,705.75
30 Jul 10	5000093568	Cons Cleaning Materi	The Heights	1,705.75
30 Jul 10	5000093562	Cons Cleaning Materi	The Heights	-1,694.65

30 Jul 10 [5000093572](#) [Cons Cleaning Materi The Heights](#) -1,705.75

Total 3,411.50

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
23 Nov 10	5000113937	Cons Cleaning Materi Medina Leisure Centre		2,266.20
16 Dec 10	5000117771	Cons Cleaning Materi The Heights		1,701.00
		Total		3,967.20

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
18 Jan 11	5000122163	Cons Cleaning Materi Medina Leisure Centre		-2,266.20
28 Jan 11	5000123984	Cons Cleaning Materi The Heights		1,699.65
28 Jan 11	5000123982	Cons Cleaning Materi The Heights		-1,701.00
		Total		-2,267.55

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
15 Apr 11	5000137444	Cons Cleaning Materi The Heights		1,223.64
13 Jun 11	5000145300	Cons Cleaning Materi The Heights		1,835.46
15 Jun 11	5000145847	Cons Cleaning Materi Waterside Pool		1,835.45
22 Jun 11	5105671365	Cons Cleaning Materi The Heights		-611.82
22 Jun 11	5105671370	Cons Cleaning Materi Waterside Pool		-611.81
		Total		3,670.92

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
18 Aug 11	5000155258	Cons Cleaning Materi Medina Leisure Centre		2,039.40
19 Aug 11	5000155525	Operational Equipmen The Heights		3,143.41
		Total		5,182.81

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
6 Oct 11	5000161610	Cons Cleaning Materi The Heights		1,223.64
10 Nov 11	5000165962	Cons Cleaning Materi The Heights		-1,223.64
10 Nov 11	5000165980	Cons Cleaning Materi The Heights		1,223.64
		Total		1,223.64

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
10 Jan 12	5000175057	Consumable Cleaning Materials Medina Leisure Centre		1,571.05
3 Feb 12	5000178318	Consumable Cleaning Materials Medina Leisure Centre		1,621.05
3 Feb 12	5000178317	Consumable Cleaning Materials Medina Leisure Centre		-1,571.05
22 Feb 12	5000181776	Consumable Cleaning Materials Medina Leisure Centre		2,266.20
		Total		3,887.25

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