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Isle of Wight Armchair Auditor



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Supplier: Cowan Consultancy Ltd

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There were 26 payments over 7 quarters totalling £36,423

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	5	2,785.98	690.80	1,412.71	7,063.57
Q2 2010-11	3	1,250.00	804.70	1,066.50	3,199.51
Q3 2010-11	3	1,495.00	757.14	1,204.72	3,614.16
Q4 2010-11	2	883.97	690.00	786.99	1,573.97
Q1 2011-12	2	764.75	750.00	757.38	1,514.75
Q3 2011-12	7	3,273.25	-1,236.39	1,071.61	7,501.25
Q4 2011-12	4	4,750.00	1,762.41	2,988.85	11,955.41
Totals	26	4,750.00	-1,236.39	1,400.87	36,422.62

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
23 Apr 10	5000074075	Consultants Fees	Development Control	750.00
5 May 10	5000076179	Ext Design & Superv	Provision Essential & Emer...	2,785.98
5 May 10	5000076183	Cap Contractor Pmts	Central Support Fixtures An...	690.80
18 May 10	5000078654	Ext Design & Superv	Cowes Fb	1,586.79
18 Jun 10	5000085193	Highways Minor Works	Bridges Etc General	1,250.00
		Total		7,063.57

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
16 Aug 10	5000096010	Highways Minor Works	Bridges Etc General	1,250.00
23 Aug 10	5000097264	Ext Design & Superv	Provision Essential & Emer...	1,144.81
21 Sep 10	5000102347	Prop Svs Bldg Mtce	Non Delegated Building Main...	804.70
		Total		3,199.51

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
6 Oct 10	5000105120	Ext Design & Superv	Community Equip Store Mezza...	757.14
8 Oct 10	5000105634	Cap Contractor Pmts	Highway Structures Capital	1,495.00

20 Oct 10	5000107952	Eligible Supp And Sv Education Fair Funding Prim...	1,362.02
		Total	3,614.16

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
31 Jan 11	5000124137	Cap Contractor Pmts Strategic Projects		690.00
15 Feb 11	5000127070	Cap Contractor Pmts Capital Receipts		883.97
		Total		1,573.97

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
18 Apr 11	5000137533	Pay To Pvt Contract Retaining Walls & Other Ear...		750.00
25 May 11	5000142915	Ext Design & Superv Strategic Projects		764.75
		Total		1,514.75

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 Oct 11	5000161199	Cap Contractor Pmts Strategic Projects		970.00
5 Oct 11	5000161517	Cap Contractor Pmts Strategic Projects		1,185.00
31 Oct 11	5105695599	Cap Contractor Pmts Strategic Projects		1,236.39
31 Oct 11	5105695600	Professional Service Development Control		-1,236.39
3 Nov 11	5000164900	Cap Contractor Pmts Highway Structures Capital		3,273.25
10 Nov 11	5000165920	Cap Contractor Pmts Highway Structures Capital		880.00
6 Dec 11	5000170294	Cap Contractor Pmts Highway Structures Capital		1,193.00
		Total		7,501.25

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
30 Jan 12	5000177672	Payment To Contractors Ca...	Adelaide & Gouldings Fixtur...	2,180.00
20 Mar 12	5000186190	External Design And Supervi...	Cremator Replacement Cremat...	3,263.00
23 Mar 12	5000186924	Payment To Contractors Ca...	Highway Structures Capital ...	1,762.41
30 Mar 12	5000188492	Payment To Contractors Ca...	Cremator Replacement Newpor...	4,750.00
		Total		11,955.41

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

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