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Isle of Wight Armchair Auditor



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Supplier: Henry Ingram & Sons (Ventnor) Ltd

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There were 12 payments over 6 quarters totalling £48,320

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	2	3,342.36	675.70	2,009.03	4,018.06
Q2 2010-11	1	3,132.55	3,132.55	3,132.55	3,132.55
Q3 2010-11	3	7,500.00	1,482.95	4,744.65	14,233.95
Q4 2010-11	3	7,087.00	612.00	4,059.83	12,179.50
Q1 2011-12	2	6,777.00	912.57	3,844.79	7,689.57
Q3 2011-12	1	7,066.00	7,066.00	7,066.00	7,066.00
Totals	12	7,500.00	612.00	4,026.64	48,319.63

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
15 Apr 10	1900164434	Capital Grants	Disabled Facilities Grants	675.70
27 Apr 10	1900165753	Capital Grants	Disabled Facilities Grants	3,342.36
	Total			4,018.06

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
30 Jul 10	1900209186	Capital Grants	Heating And Loft Insulation	3,132.55
	Total			3,132.55

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 Nov 10	1900253356	Cap Contractor Pmts	Newport Nine Acres Devolved...	1,482.95
25 Nov 10	1900265202	Capital Grants	Disabled Facilities Grants	5,251.00
15 Dec 10	1900272342	Capital Grants	Disabled Facilities Grants	7,500.00
	Total			14,233.95

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Feb 11	1900297404	Capital Grants	Disabled Facilities Grants	7,087.00
10 Feb 11	1900297755	Capital Grants	Disabled Facilities Grants	612.00

21 Mar 11 [1900316983 Capital Grants Disabled Facilities Grants](#) 4,480.50
Total 12,179.50

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
19 Apr 11	1900330789 Capital Grants		Disabled Facilities Grants	6,777.00
20 May 11	5000142375 Chgs From Ind Provs Ef Day Care Op East			912.57
			Total	7,689.57

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Dec 11	1900432330 Capital Grants		Disabled Facilities Grants	7,066.00
			Total	7,066.00

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

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