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Isle of Wight Armchair Auditor



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Supplier: Island Telecom Group

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There were 7 payments over 4 quarters totalling £9,291

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	3	2,500.00	735.00	1,543.33	4,630.00
Q2 2010-11	1	620.40	620.40	620.40	620.40
Q3 2010-11	2	1,760.00	785.40	1,272.70	2,545.40
Q1 2011-12	1	1,495.00	1,495.00	1,495.00	1,495.00
Totals	7	2,500.00	620.40	1,327.26	9,290.80

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
28 Apr 10	1900170905	Pl, Equip & Furn C	Downside Middle Devolved Ca...	1,395.00
2 Jun 10	5000081540	Office Equipment	Frs Modernisation	735.00
2 Jun 10	5000081540	Office Equipment	Frs Modernisation	2,500.00
Total				4,630.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 Aug 10	5000094311	Ict H/Ware & S/Ware	Strategic Projects	620.40
Total				620.40

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
12 Oct 10	5000106303	Pl, Equip & Furn C	Strategic Projects	1,760.00
22 Nov 10	5105628533	Cap Contractor Pmts	Management Of Asbestos	785.40
Total				2,545.40

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 May 11	5000139520	Ict H/Ware & S/Ware	Fire Capital Projects	1,495.00
Total				1,495.00

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

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