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Isle of Wight Armchair Auditor



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Supplier: Mcc Patrol

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There were 13 payments over 8 quarters totalling £36,205

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	3	2,594.15	-2,594.15	864.72	2,594.15
Q2 2010-11	1	4,915.95	4,915.95	4,915.95	4,915.95
Q3 2010-11	1	5,988.45	5,988.45	5,988.45	5,988.45
Q4 2010-11	1	3,946.15	3,946.15	3,946.15	3,946.15
Q1 2011-12	1	3,541.85	3,541.85	3,541.85	3,541.85
Q2 2011-12	2	5,623.80	-5,623.80	0.00	0.00
Q3 2011-12	3	6,773.65	-1,149.85	3,691.57	11,074.70
Q4 2011-12	1	4,143.75	4,143.75	4,143.75	4,143.75
Totals	13	6,773.65	-5,623.80	2,785.00	36,205.00

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
17 May 10	5000078579	Professional Service Parking Management		2,594.15
28 Jun 10	5000086872	Professional Service Parking Management		2,594.15
30 Jun 10	5000087411	Professional Service Parking Management		-2,594.15
		Total		2,594.15

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
24 Aug 10	5000097570	Professional Service Parking Management		4,915.95
		Total		4,915.95

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Nov 10	5000110981	Professional Service Parking Management		5,988.45
		Total		5,988.45

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
28 Feb 11	5000129243	Professional Service Parking Management		3,946.15

Total 3,946.15

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Jun 11	5000144488	Professional Service	Parking Services	3,541.85

Total 3,541.85

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
23 Aug 11	5000155900	Professional Service	Parking Services	5,623.80
19 Sep 11	5000159333	Professional Service	Parking Services	-5,623.80

Total 0.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
6 Oct 11	5000161643	Professional Service	Parking Services	6,773.65
10 Nov 11	5000166211	Professional Service	Parking Services	5,450.90
17 Nov 11	5105699551	Professional Service	Parking Services	-1,149.85

Total 11,074.70

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
13 Feb 12	5000180158	Professional Services	Parking Services	4,143.75

Total 4,143.75

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

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