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# Isle of Wight Armchair Auditor



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## Supplier: Metric Group

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There were 18 payments over 4 quarters totalling £498,760

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	1	3,410.00	3,410.00	3,410.00	3,410.00
<a href="#">Q2 2010-11</a>	13	80,445.00	8,000.00	36,915.38	479,900.00
<a href="#">Q1 2011-12</a>	2	2,650.00	2,650.00	2,650.00	5,300.00
<a href="#">Q3 2011-12</a>	2	5,582.50	4,567.50	5,075.00	10,150.00
Totals	18	80,445.00	2,650.00	27,708.89	498,760.00

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
25 May 10	<a href="#">5000080346</a>	<a href="#">Train And Conference</a>	<a href="#">Parking Attendants</a>	3,410.00
			Total	3,410.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Jul 10	<a href="#">5000088354</a>	<a href="#">Operational Equipmen</a>	<a href="#">Parking Machines /System</a>	80,445.00
5 Jul 10	<a href="#">5000088347</a>	<a href="#">Operational Equipmen</a>	<a href="#">Parking Machines /System</a>	72,660.00
5 Jul 10	<a href="#">5000088349</a>	<a href="#">Operational Equipmen</a>	<a href="#">Parking Machines /System</a>	64,875.00
5 Jul 10	<a href="#">5000088347</a>	<a href="#">Operational Equipmen</a>	<a href="#">Parking Machines /System</a>	24,465.00
5 Jul 10	<a href="#">5000088349</a>	<a href="#">Operational Equipmen</a>	<a href="#">Parking Machines /System</a>	17,475.00
5 Jul 10	<a href="#">5000088354</a>	<a href="#">Operational Equipmen</a>	<a href="#">Parking Machines /System</a>	10,485.00
7 Jul 10	<a href="#">5000088806</a>	<a href="#">Operational Equipmen</a>	<a href="#">Parking Machines /System</a>	20,970.00
7 Jul 10	<a href="#">5000088806</a>	<a href="#">Operational Equipmen</a>	<a href="#">Parking Machines /System</a>	51,900.00
19 Jul 10	<a href="#">5000090985</a>	<a href="#">Operational Equipmen</a>	<a href="#">Parking Machines /System</a>	44,115.00
19 Jul 10	<a href="#">5000090985</a>	<a href="#">Operational Equipmen</a>	<a href="#">Parking Machines /System</a>	24,465.00
23 Aug 10	<a href="#">5000097421</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Parking Machines /System</a>	15,645.00
23 Aug 10	<a href="#">5000097421</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Parking Machines /System</a>	44,400.00
25 Aug 10	<a href="#">5000097953</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Parking Machines /System</a>	8,000.00
			Total	479,900.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
22 Jun 11	<a href="#">5105671281</a>	<a href="#">Operational Equipmen</a>	<a href="#">Car Park Vernon Meadow, S...</a>	2,650.00
22 Jun 11	<a href="#">5105671281</a>	<a href="#">Operational Equipmen</a>	<a href="#">On Street Parking Sandown...</a>	2,650.00
		Total		5,300.00
Q3 2011-12 payments				
Date	Transaction	Expense Type	Service Area	Amount £
16 Dec 11	<a href="#">5105606207</a>	<a href="#">Operational Equipmen</a>	<a href="#">Off Street Parking Operations</a>	5,582.50
16 Dec 11	<a href="#">5105606207</a>	<a href="#">Operational Equipmen</a>	<a href="#">On Street Parking Operations</a>	4,567.50
		Total		10,150.00

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

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