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Isle of Wight Armchair Auditor



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Supplier: Oakleaf Technical Services Ltd

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There were 7 payments over 4 quarters totalling £23,325

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	1,145.00	1,145.00	1,145.00	1,145.00
Q3 2010-11	2	2,970.00	1,800.00	2,385.00	4,770.00
Q4 2010-11	3	6,000.00	630.00	4,093.33	12,280.00
Q4 2011-12	1	5,130.00	5,130.00	5,130.00	5,130.00
Totals	7	6,000.00	630.00	3,332.14	23,325.00

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
6 Apr 10	5000070753	Minor Works	Display Energy Certificates	1,145.00
Total				1,145.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
26 Nov 10	5000114562	Professional Service	Display Energy Certificates	1,800.00
21 Dec 10	5000118475	Professional Service	Energy Efficiency Management	2,970.00
Total				4,770.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
27 Jan 11	5000123758	Prop Svs Bldg Mtce	Energy Efficiency Management	630.00
14 Feb 11	5000126896	Prop Svs Bldg Mtce	County Hall, Newport	5,650.00
31 Mar 11	5000134948	Pay To Pvte Contract	Display Energy Certificates	6,000.00
Total				12,280.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
8 Mar 12	5000184093	Minor Works	Non Delegated Building Main...	5,130.00
Total				5,130.00

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

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