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Isle of Wight Armchair Auditor



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Supplier: Otis Ltd

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There were 11 payments over 7 quarters totalling £30,735

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	3,102.84	3,102.84	3,102.84	3,102.84
Q2 2010-11	1	3,102.84	3,102.84	3,102.84	3,102.84
Q3 2010-11	1	3,852.00	3,852.00	3,852.00	3,852.00
Q4 2010-11	1	3,102.85	3,102.85	3,102.85	3,102.85
Q1 2011-12	4	3,289.01	1,509.00	2,464.01	9,856.02
Q3 2011-12	2	3,289.01	976.20	2,132.61	4,265.21
Q4 2011-12	1	3,453.46	3,453.46	3,453.46	3,453.46
Totals	11	3,852.00	976.20	2,794.11	30,735.22

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
16 Jun 10	5000084736	Pay To Pvte Contract	Shanklin Lift	3,102.84
			Total	3,102.84

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
24 Sep 10	5000103228	Pay To Pvte Contract	Shanklin Lift	3,102.84
			Total	3,102.84

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Oct 10	5000104790	Pay To Pvte Contract	Shanklin Lift	3,852.00
			Total	3,852.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 Jan 11	5000119317	Pay To Pvte Contract	Shanklin Lift	3,102.85
			Total	3,102.85

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
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17 Jun 11	5000146232	Pay To Pvte Contract Shanklin Lift	3,289.01
30 Jun 11	5000147957	Pay To Pvte Contract Shanklin Lift	1,509.00
30 Jun 11	5000147956	Pay To Pvte Contract Shanklin Lift	1,769.00
30 Jun 11	5000147959	Pay To Pvte Contract Shanklin Lift	3,289.01
		Total	9,856.02

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
10 Oct 11	5000162161	Pay To Pvte Contract Shanklin Lift		3,289.01
14 Nov 11	5000167029	Pay To Pvte Contract Shanklin Lift		976.20
		Total		4,265.21

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Jan 12	5000173786	Payment To Private Contractors	Shanklin Lift	3,453.46
		Total		3,453.46

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

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