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Isle of Wight Armchair Auditor



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Supplier: Roma Medical Aids Ltd

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There were 30 payments over 8 quarters totalling £26,258

| Period | Number | Max £ | Min £ | Avg £ | Total £ |
|----------------------------|--------|----------|--------|----------|-----------|
| Q1 2010-11 | 5 | 975.00 | 612.00 | 861.00 | 4,305.00 |
| Q2 2010-11 | 4 | 975.00 | 558.00 | 773.25 | 3,093.00 |
| Q3 2010-11 | 3 | 975.00 | 768.00 | 906.00 | 2,718.00 |
| Q4 2010-11 | 3 | 1,374.00 | 795.00 | 1,043.00 | 3,129.00 |
| Q1 2011-12 | 4 | 975.00 | 576.00 | 871.50 | 3,486.00 |
| Q2 2011-12 | 4 | 975.00 | 975.00 | 975.00 | 3,900.00 |
| Q3 2011-12 | 5 | 1,005.00 | 535.50 | 735.30 | 3,676.50 |
| Q4 2011-12 | 2 | 975.00 | 975.00 | 975.00 | 1,950.00 |
| Totals | 30 | 1,374.00 | 535.50 | 875.25 | 26,257.50 |

Q1 2010-11 payments

| Date | Transaction | Expense Type | Service Area | Amount £ |
|-----------|----------------------------|----------------------|--------------------------------|----------|
| 12 Apr 10 | 5000071368 | Operational Equipmen | Integrated Community Equipm... | 975.00 |
| 29 Apr 10 | 5000075384 | Operational Equipmen | Integrated Community Equipm... | 612.00 |
| 11 May 10 | 5000077516 | Operational Equipmen | Integrated Community Equipm... | 975.00 |
| 27 May 10 | 5000080693 | Operational Equipmen | Integrated Community Equipm... | 975.00 |
| 18 Jun 10 | 5000085139 | Operational Equipmen | Integrated Community Equipm... | 768.00 |
| Total | | | | 4,305.00 |

Q2 2010-11 payments

| Date | Transaction | Expense Type | Service Area | Amount £ |
|-----------|----------------------------|----------------------|--------------------------------|----------|
| 2 Jul 10 | 5000087923 | Operational Equipmen | Integrated Community Equipm... | 975.00 |
| 23 Jul 10 | 5000092104 | Operational Equipmen | Integrated Community Equipm... | 975.00 |
| 5 Aug 10 | 5000094498 | Operational Equipmen | Integrated Community Equipm... | 585.00 |
| 27 Sep 10 | 5000103374 | Operational Equipmen | Integrated Community Equipm... | 558.00 |
| Total | | | | 3,093.00 |

Q3 2010-11 payments

| Date | Transaction | Expense Type | Service Area | Amount £ |
|------|-------------|--------------|--------------|----------|
|------|-------------|--------------|--------------|----------|

| | | | |
|-----------|----------------------------|---|----------|
| 6 Oct 10 | 5000105180 | Operational Equipmen Integrated Community Equipm... | 768.00 |
| 27 Oct 10 | 5000109098 | Operational Equipmen Integrated Community Equipm... | 975.00 |
| 16 Dec 10 | 5000117672 | Operational Equipmen Integrated Community Equipm... | 975.00 |
| | | Total | 2,718.00 |

Q4 2010-11 payments

| Date | Transaction | Expense Type | Service Area | Amount £ |
|-----------|----------------------------|---|--------------|----------|
| 10 Jan 11 | 5000120375 | Operational Equipmen Integrated Community Equipm... | | 960.00 |
| 21 Mar 11 | 5000133005 | Operational Equipmen Integrated Community Equipm... | | 1,374.00 |
| 31 Mar 11 | 5000135131 | Operational Equipmen Integrated Community Equipm... | | 795.00 |
| | | Total | | 3,129.00 |

Q1 2011-12 payments

| Date | Transaction | Expense Type | Service Area | Amount £ |
|-----------|----------------------------|---|--------------|----------|
| 21 Apr 11 | 5000138389 | Operational Equipmen Integrated Community Equipm... | | 576.00 |
| 3 May 11 | 5000139193 | Operational Equipmen Integrated Community Equipm... | | 975.00 |
| 24 May 11 | 5000142824 | Operational Equipmen Integrated Community Equipm... | | 960.00 |
| 23 Jun 11 | 5000147061 | Operational Equipmen Integrated Community Equipm... | | 975.00 |
| | | Total | | 3,486.00 |

Q2 2011-12 payments

| Date | Transaction | Expense Type | Service Area | Amount £ |
|-----------|----------------------------|---|--------------|----------|
| 29 Jul 11 | 5000152265 | Operational Equipmen Integrated Community Equipm... | | 975.00 |
| 9 Aug 11 | 5000153368 | Operational Equipmen Integrated Community Equipm... | | 975.00 |
| 5 Sep 11 | 5000156842 | Operational Equipmen Integrated Community Equipm... | | 975.00 |
| 29 Sep 11 | 5000160717 | Operational Equipmen Integrated Community Equipm... | | 975.00 |
| | | Total | | 3,900.00 |

Q3 2011-12 payments

| Date | Transaction | Expense Type | Service Area | Amount £ |
|-----------|----------------------------|---|--------------|----------|
| 31 Oct 11 | 5000164372 | Operational Equipmen Integrated Community Equipm... | | 576.00 |
| 17 Nov 11 | 5000167693 | Operational Equipmen Integrated Community Equipm... | | 975.00 |
| 16 Dec 11 | 5000172563 | Operational Equipmen Integrated Community Equipm... | | 585.00 |
| 28 Dec 11 | 5000173440 | Operational Equipmen Integrated Community Equipm... | | 535.50 |
| 28 Dec 11 | 5000173440 | Operational Equipmen Integrated Community Equipm... | | 1,005.00 |
| | | Total | | 3,676.50 |

Q4 2011-12 payments

| Date | Transaction | Expense Type | Service Area | Amount £ |
|-----------|----------------------------|--|--------------|----------|
| 11 Jan 12 | 5000175338 | Operational Equipment Integrated Community Equipm... | | 975.00 |
| 20 Feb 12 | 5000181349 | Operational Equipment Integrated Community Equipm... | | 975.00 |
| | | Total | | 1,950.00 |

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

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