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Isle of Wight Armchair Auditor



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Supplier: Somerton Paper Service

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There were 6 payments over 4 quarters totalling £1,405

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	500.00	500.00	500.00	500.00
Q2 2011-12	1	585.40	585.40	585.40	585.40
Q3 2011-12	3	819.87	-819.87	273.29	819.87
Q4 2011-12	1	0.00	-500.00	-500.00	-500.00
Totals	6	819.87	-819.87	234.21	1,405.27

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
9 Jun 10	5000082933	Maint Of Op Equip	Technical Support	500.00
		Total		500.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
2 Sep 11	5000156759	Pay To PYTE Contract	Cleansing Of Pavilions	585.40
		Total		585.40

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 Nov 11	5000165186	Stationery	Ferry Maintenance	819.87
17 Nov 11	5000167640	Stationery	Ferry Maintenance	-819.87
17 Nov 11	5000167641	Stationery	Ferry Maintenance	819.87
		Total		819.87

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Feb 12	5000178679	Maintenance Of Operational ...	Technical Support	-500.00
		Total		-500.00

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

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