- £500+ Payments
- Card Payments

# Isle of Wight Armchair Auditor



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# **Supplier: Technical Services Team Ltd**

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Q4 2011-12 5

**Totals** 

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 Period
 Number
 Max £
 Min £
 Avg £
 Total £

 Q1 2010-11
 3
 1,335.15
 650.00
 1,081.72
 3,245.15

 Q2 2010-11
 1
 1,300.00
 1,300.00
 1,300.00
 1,300.00
 1,300.00

 Q4 2010-11
 2
 650.00
 600.00
 625.00
 1,250.00

 Q1 2011-12
 1
 1,154.00
 1,154.00
 1,154.00
 1,208.40

There were 14 payments over 6 quarters totalling £22,235

Q1 2010-11 payments

6,826.00 650.00 2,815.40 14,076.98 6,826.00 558.40 1,588.18 22,234.53

DateTransactionExpense TypeService AreaAmount £7 Jun 105000082365Prop Svs Bldg MtceCrematorium1,335.1518 Jun 105000085290Prop Svs Bldg MtceNewport Pr Property Mainten...1,260.0029 Jun 105000087398Prop Svs Planned MtcOperations & Fire Resilience650.00Total3,245.15

Q2 2010-11 payments

DateTransactionExpense TypeService AreaAmount £27 Aug 10 5000098165Prop Svs Bldg Mtce Departmental Admin/Support1,300.00Total1,300.00

Q4 2010-11 payments

DateTransactionExpense TypeService AreaAmount £31 Jan 115000124047Prop Svs Planned MtcOperations & Fire Resilience650.0025 Mar 115000133861Delegated Minor Main Medina Leisure Centre600.00Total1,250.00

Q1 2011-12 payments

 Date
 Transaction
 Expense Type
 Service Area
 Amount £

 28 Apr 11 5000139170
 Cap Contractor Pmts Strategic Projects 1,154.00

Total 1,154.00

## Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £		
25 Jul 11	<u>5000151572</u>	Prop Svs Planned Mtc	Operations & Fire Resilience	650.00		
3 Aug 11	5000152824	Cap Contractor Pmts	Strategic Projects	558.40		
			Total	1,208.40		
	Q4 2011-12 payments					

Date	Transaction	<b>Expense Type</b>	Service Area	Amount £
24 Jan 12	5000177018	Property Services Planned	Public Con General (Was A	1,906.00
26 Jan 12	5000177426	Payment To Contractors Ca	Cremator Replacement B Inst	3,800.00
7 Feb 12	5000178655	Property Services Planned	<u>Operations</u>	650.00
26 Mar 12	5000187084	Payment To Contractors Ca	Cremator Replacement Ryde A	894.98
26 Mar 12	<u>5000187078</u>	Prop Svs Only Day To Day	Childrens Service Centre	6,826.00
			Total	14,076.98

### **Comments**

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Inspired by Adrian Short's Armchair Auditor

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