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Isle of Wight Armchair Auditor



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Supplier: The Scott Community Ltd [Sp]

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There were 26 payments over 8 quarters totalling £89,225

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	3	3,782.00	3,588.24	3,717.41	11,152.24
Q2 2010-11	3	3,394.47	3,394.47	3,394.47	10,183.41
Q3 2010-11	4	3,394.47	3,394.47	3,394.47	13,577.88
Q4 2010-11	3	3,394.47	3,394.47	3,394.47	10,183.41
Q1 2011-12	3	3,394.47	3,394.47	3,394.47	10,183.41
Q2 2011-12	4	3,394.47	3,394.47	3,394.47	13,577.88
Q3 2011-12	3	3,394.47	3,394.47	3,394.47	10,183.41
Q4 2011-12	3	3,394.47	3,394.47	3,394.47	10,183.41
Totals	26	3,782.00	3,394.47	3,431.73	89,225.05

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
16 Apr 10	5105679162	Pay To Pvte Contract Sp Homelessness		3,782.00
14 May 10	5105685633	Pay To Pvte Contract Sp Homelessness		3,782.00
11 Jun 10	5000083609	Pay To Pvte Contract Sp Homelessness		3,588.24
		Total		11,152.24

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
9 Jul 10	5105698545	Pay To Pvte Contract Sp Homelessness		3,394.47
6 Aug 10	5105604533	Pay To Pvte Contract Sp Homelessness		3,394.47
3 Sep 10	5105611171	Pay To Pvte Contract Sp Homelessness		3,394.47
		Total		10,183.41

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Oct 10	5105617569	Pay To Pvte Contract Sp Homelessness		3,394.47
29 Oct 10	5105623443	Pay To Pvte Contract Sp Homelessness		3,394.47
26 Nov 10	5105629554	Pay To Pvte Contract Sp Homelessness		3,394.47

24 Dec 10 [5105635868 Pay To Pvte Contract Sp Homelessness](#) 3,394.47
 Total 13,577.88

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
21 Jan 11	5105639961 Pay To Pvte Contract Sp Homelessness			3,394.47
18 Feb 11	5105646129 Pay To Pvte Contract Sp Homelessness			3,394.47
17 Mar 11	5000132410 Pay To Pvte Contract Sp Homelessness			3,394.47
Total				10,183.41

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
14 Apr 11	5000137134 Pay To Pvte Contract Sp Homelessness			3,394.47
12 May 11	5000140897 Pay To Pvte Contract Sp Homelessness			3,394.47
9 Jun 11	5000144825 Pay To Pvte Contract Sp Homelessness			3,394.47
Total				10,183.41

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Jul 11	5000148735 Pay To Pvte Contract Sp Homelessness			3,394.47
4 Aug 11	5000152902 Pay To Pvte Contract Sp Homelessness			3,394.47
1 Sep 11	5000156649 Pay To Pvte Contract Sp Homelessness			3,394.47
29 Sep 11	5000160675 Pay To Pvte Contract Sp Homelessness			3,394.47
Total				13,577.88

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
27 Oct 11	5000164159 Pay To Pvte Contract Sp Homelessness			3,394.47
24 Nov 11	5000168627 Pay To Pvte Contract Sp Homelessness			3,394.47
22 Dec 11	5000173235 Pay To Pvte Contract Sp Homelessness			3,394.47
Total				10,183.41

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
19 Jan 12	5000176276 Payment To Private Contractors Sp Homelessness			3,394.47
16 Feb 12	5000180755 Payment To Private Contractors Sp Homelessness			3,394.47
15 Mar 12	5000185636 Payment To Private Contractors Sp Homelessness			3,394.47
Total				10,183.41

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

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