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Isle of Wight Armchair Auditor



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Supplier: Ventnor Town Council

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There were 9 payments over 3 quarters totalling £147,866

Period	Number	Max £	Min £	Avg £	Total £
Q1 2011-12	1	135,000.00	135,000.00	135,000.00	135,000.00
Q3 2011-12	4	6,250.00	961.00	2,283.25	9,133.00
Q4 2011-12	4	961.00	850.00	933.25	3,733.00
Totals	9	135,000.00	850.00	16,429.56	147,866.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
11 Apr 11	1900325234	Parish Precepts Paid	Summary Revenue Account	135,000.00
		Total		135,000.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
3 Oct 11	5000160986	Pub Trspt Subsidy	Subsidised Bus Services	961.00
4 Oct 11	5000161232	Pub Trspt Subsidy	Subsidised Bus Services	6,250.00
31 Oct 11	5000164430	Pub Trspt Subsidy	Subsidised Bus Services	961.00
22 Nov 11	5000168148	Pay To Pvrte Contract	Beach Safety & Inspection /...	961.00
		Total		9,133.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
20 Jan 12	5000176468	Public Transport Subsidy	Subsidised Bus Services	850.00
20 Jan 12	5000176469	Public Transport Subsidy	Subsidised Bus Services	961.00
27 Mar 12	5000187428	Public Transport Subsidy	Subsidised Bus Services	961.00
27 Mar 12	5000187303	Public Transport Subsidy	Subsidised Bus Services	961.00
		Total		3,733.00

Comments

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

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