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# Isle of Wight Armchair Auditor



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## Expense Type: Eligible Supp And Sv

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There were 107 payments over 7 quarters totalling £506,654

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	17	4,943.00	569.44	1,826.24	31,046.06
<a href="#">Q2 2010-11</a>	43	9,525.00	508.55	2,714.37	116,717.71
<a href="#">Q3 2010-11</a>	27	16,720.00	787.50	3,149.29	85,030.83
<a href="#">Q4 2010-11</a>	7	230,000.00	1,581.40	36,094.74	252,663.15
<a href="#">Q1 2011-12</a>	2	4,034.66	-4,841.60	-403.47	-806.94
<a href="#">Q2 2011-12</a>	5	5,800.00	700.00	2,650.45	13,252.24
<a href="#">Q3 2011-12</a>	6	4,211.60	616.40	1,458.50	8,751.00
Totals	107	230,000.00	-4,841.60	4,735.08	506,654.05

Q1 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
6 Apr 10	<a href="#">5000070806</a>	<a href="#">Education Fair Funding High...</a>	<a href="#">Envirocare Services Ltd</a>	2,565.00
8 Apr 10	<a href="#">1900159504</a>	<a href="#">Bus Infrastructure</a>	<a href="#">Openreach B.T</a>	1,196.43
14 Apr 10	<a href="#">5000071993</a>	<a href="#">Education Fair Funding High...</a>	<a href="#">Envirocare Services Ltd</a>	1,331.00
14 Apr 10	<a href="#">5000072175</a>	<a href="#">Education Fair Funding High...</a>	<a href="#">Adt Fire And Security Plc</a>	2,017.42
20 Apr 10	<a href="#">5000073264</a>	<a href="#">Education Fair Funding Prim...</a>	<a href="#">R G Combustions[Sb]</a>	1,200.00
22 Apr 10	<a href="#">5000073920</a>	<a href="#">Education Fair Funding Prim...</a>	<a href="#">Sb Electrical (low) Ltd</a>	1,018.00
27 Apr 10	<a href="#">5000074811</a>	<a href="#">Education Fair Funding High...</a>	<a href="#">Mountjoy Ltd [Sb]</a>	1,270.90
27 Apr 10	<a href="#">5000074956</a>	<a href="#">Education Fair Funding High...</a>	<a href="#">Mountjoy Ltd [Sb]</a>	1,059.00
28 Apr 10	<a href="#">5000075101</a>	<a href="#">Education Fair Funding Midd...</a>	<a href="#">Mountjoy Ltd [Sb]</a>	569.44
29 Apr 10	<a href="#">5000075534</a>	<a href="#">Education Fair Funding Prim...</a>	<a href="#">R G Combustions[Sb]</a>	1,537.00
30 Apr 10	<a href="#">1900171116</a>	<a href="#">Bus Infrastructure</a>	<a href="#">Scottish &amp; Southern Energy ...</a>	3,047.00
5 May 10	<a href="#">5000076168</a>	<a href="#">Choice Based Lettings</a>	<a href="#">Crossprint Ltd</a>	1,917.00
12 May 10	<a href="#">5000077715</a>	<a href="#">Education Fair Funding Prim...</a>	<a href="#">Sb Electrical (low) Ltd</a>	1,058.00
10 Jun 10	<a href="#">5000083387</a>	<a href="#">Education Fair Funding Prim...</a>	<a href="#">Sb Electrical (low) Ltd</a>	3,772.00
17 Jun 10	<a href="#">5000084902</a>	<a href="#">Education Fair Funding High...</a>	<a href="#">Mountjoy Ltd [Sb]</a>	4,943.00
22 Jun 10	<a href="#">5000085971</a>	<a href="#">Education Fair Funding Prim...</a>	<a href="#">Mansell Construction [Sb]</a>	1,105.00
25 Jun 10	<a href="#">5000086769</a>	<a href="#">Education Fair Funding Prim...</a>	<a href="#">Mansell Construction [Sb]</a>	1,439.87
		Total		31,046.06

Q2 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
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Date	Transaction	Service Area	Supplier	Amount £
2 Jul 10	<a href="#">5000087960</a>	Education Fair Funding High...	<a href="#">Mountjoy Ltd [Sb]</a>	550.40
6 Jul 10	<a href="#">5000088425</a>	Education Fair Funding High...	<a href="#">Mountjoy Ltd [Sb]</a>	904.50
12 Jul 10	<a href="#">5000089673</a>	Education Fair Funding Midd...	<a href="#">Mountjoy Ltd [Sb]</a>	2,131.14
12 Jul 10	<a href="#">5000089676</a>	Education Fair Funding Midd...	<a href="#">Mountjoy Ltd [Sb]</a>	650.00
12 Jul 10	<a href="#">5000089631</a>	Cycleways And Cycle Parking	<a href="#">Pama Sign</a>	522.00
22 Jul 10	<a href="#">5000091915</a>	Chale Primary Devolved Capital	<a href="#">Page The Packers</a>	820.00
3 Aug 10	<a href="#">5000093958</a>	Row Capital Programme	<a href="#">Clifford J. Matthews Ltd</a>	945.00
6 Aug 10	<a href="#">5000094776</a>	Education Fair Funding Prim...	<a href="#">R G Combustions[Sb]</a>	5,000.00
10 Aug 10	<a href="#">5000095300</a>	Education Fair Funding Prim...	<a href="#">R G Combustions[Sb]</a>	739.00
12 Aug 10	<a href="#">5000095641</a>	Education Fair Funding High...	<a href="#">Adt Fire And Security Plc</a>	508.55
13 Aug 10	<a href="#">5000095895</a>	Education Fair Funding Prim...	<a href="#">Sb Electrical (Iow) Ltd</a>	1,314.00
16 Aug 10	<a href="#">5000096222</a>	Education Fair Funding High...	<a href="#">Island Ceiling Systems</a>	4,371.00
18 Aug 10	<a href="#">5000096730</a>	Education Fair Funding Midd...	<a href="#">R G Combustions[Sb]</a>	4,700.00
18 Aug 10	<a href="#">5000096729</a>	Education Fair Funding Prim...	<a href="#">R G Combustions[Sb]</a>	1,800.00
24 Aug 10	<a href="#">5000097596</a>	Education Fair Funding High...	<a href="#">Dmr Engineering (Iw) Ltd</a>	2,385.00
24 Aug 10	<a href="#">5000097594</a>	Education Fair Funding High...	<a href="#">Southern Electric</a>	2,411.00
24 Aug 10	<a href="#">5000097577</a>	Education Fair Funding Midd...	<a href="#">Wsm Associates Ltd</a>	3,208.00
27 Aug 10	<a href="#">5000098199</a>	Education Fair Funding Prim...	<a href="#">R G Combustions[Sb]</a>	574.00
31 Aug 10	<a href="#">5000098631</a>	Education Fair Funding Prim...	<a href="#">Emscar Ltd</a>	4,100.00
31 Aug 10	<a href="#">1900221566</a>	Bus Infrastructure	<a href="#">Openreach B.T</a>	1,557.12
6 Sep 10	<a href="#">5000099404</a>	Education Fair Funding High...	<a href="#">Emscar Ltd</a>	1,100.00
9 Sep 10	<a href="#">5000100316</a>	Education Fair Funding High...	<a href="#">Emscar Ltd</a>	6,900.00
9 Sep 10	<a href="#">5000100319</a>	Education Fair Funding Midd...	<a href="#">Mountjoy Ltd [Sb]</a>	994.00
10 Sep 10	<a href="#">5000100739</a>	Education Fair Funding Prim...	<a href="#">Sb Electrical (Iow) Ltd</a>	1,757.00
10 Sep 10	<a href="#">5000100748</a>	Education Fair Funding High...	<a href="#">Emscar Ltd</a>	3,100.00
10 Sep 10	<a href="#">5000100750</a>	Education Fair Funding High...	<a href="#">Emscar Ltd</a>	2,470.00
10 Sep 10	<a href="#">5000100693</a>	Row Capital Programme	<a href="#">Eurosigns (Uk) Ltd</a>	540.00
12 Sep 10	<a href="#">5000100793</a>	Row Capital Programme	<a href="#">Clifford J. Matthews Ltd</a>	3,927.00
13 Sep 10	<a href="#">5000100972</a>	Education Fair Funding Prim...	<a href="#">R G Combustions[Sb]</a>	2,500.00
14 Sep 10	<a href="#">5000101015</a>	Education Fair Funding Midd...	<a href="#">Emscar Ltd</a>	7,200.00
14 Sep 10	<a href="#">5000101014</a>	Education Fair Funding Midd...	<a href="#">Emscar Ltd</a>	2,750.00
14 Sep 10	<a href="#">5000101013</a>	Education Fair Funding High...	<a href="#">Emscar Ltd</a>	1,380.00
15 Sep 10	<a href="#">5000101478</a>	Education Fair Funding Prim...	<a href="#">R G Combustions[Sb]</a>	9,525.00
16 Sep 10	<a href="#">5000101697</a>	Education Fair Funding Prim...	<a href="#">Mansell Construction [Sb]</a>	2,520.00
16 Sep 10	<a href="#">5000101699</a>	Education Fair Funding Prim...	<a href="#">Mansell Construction [Sb]</a>	2,684.00
22 Sep 10	<a href="#">5000102897</a>	Education Fair Funding Prim...	<a href="#">Mountjoy Ltd [Sb]</a>	2,710.00
23 Sep 10	<a href="#">5000103008</a>	Education Fair Funding Prim...	<a href="#">Mansell Construction [Sb]</a>	6,627.00
23 Sep 10	<a href="#">5000103177</a>	Education Fair Funding High...	<a href="#">Emscar Ltd</a>	4,830.00
28 Sep 10	<a href="#">5000103728</a>	Row Capital Programme	<a href="#">Reynolds &amp; Read Ltd</a>	540.00
28 Sep 10	<a href="#">5000103727</a>	Row Capital Programme	<a href="#">Reynolds &amp; Read Ltd</a>	1,440.00
28 Sep 10	<a href="#">5000103728</a>	Row Capital Programme	<a href="#">Reynolds &amp; Read Ltd</a>	1,875.00
28 Sep 10	<a href="#">5000103765</a>	Education Fair Funding High...	<a href="#">Mountjoy Ltd [Sb]</a>	6,499.00
28 Sep 10	<a href="#">5000103772</a>	Education Fair Funding Midd...	<a href="#">Mountjoy Ltd [Sb]</a>	3,659.00
			Total	116,717.71

Q3 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
6 Oct 10	<a href="#">5000105136</a>	Education Fair Funding High...	<a href="#">Mountjoy Ltd [Sb]</a>	5,631.00
8 Oct 10	<a href="#">5000105704</a>	Row Capital Programme	<a href="#">Clifford J. Matthews Ltd</a>	1,400.00
11 Oct 10	<a href="#">5000106012</a>	Education Fair Funding High...	<a href="#">Emscar Ltd</a>	940.00
12 Oct 10	<a href="#">5000106054</a>	Education Fair Funding Midd...	<a href="#">R G Combustions[Sb]</a>	2,589.00
12 Oct 10	<a href="#">5000106059</a>	Education Fair Funding Prim...	<a href="#">R G Combustions[Sb]</a>	2,373.00
13 Oct 10	<a href="#">5000106549</a>	Education Fair Funding Prim...	<a href="#">Mansell Construction [Sb]</a>	1,440.00
20 Oct 10	<a href="#">5000107952</a>	Education Fair Funding Prim...	<a href="#">Cowan Consultancy Ltd</a>	1,362.02
4 Nov 10	<a href="#">5000110787</a>	Education Fair Funding Prim...	<a href="#">Mountjoy Ltd [Sb]</a>	965.00
12 Nov 10	<a href="#">5000112257</a>	Education Fair Funding Midd...	<a href="#">Tim Knight Roofing Services...</a>	1,496.00
16 Nov 10	<a href="#">5000112685</a>	Education Fair Funding High...	<a href="#">Mountjoy Ltd [Sb]</a>	1,749.10

25 Nov 10	<a href="#">5000114348</a>	<a href="#">Education Fair Funding High...</a>	<a href="#">Emscar Ltd</a>	3,100.00
25 Nov 10	<a href="#">5000114350</a>	<a href="#">Education Fair Funding High...</a>	<a href="#">Emscar Ltd</a>	1,740.00
25 Nov 10	<a href="#">5000114349</a>	<a href="#">Education Fair Funding High...</a>	<a href="#">Emscar Ltd</a>	1,480.00
25 Nov 10	<a href="#">5000114338</a>	<a href="#">Education Fair Funding Prim...</a>	<a href="#">Tim Knight Roofing Services...</a>	787.50
7 Dec 10	<a href="#">5000115783</a>	<a href="#">Education Fair Funding High...</a>	<a href="#">Mountjoy Ltd [Sb]</a>	1,149.00
8 Dec 10	<a href="#">5000116237</a>	<a href="#">Education Fair Funding High...</a>	<a href="#">Emscar Ltd</a>	3,480.00
9 Dec 10	<a href="#">5000116498</a>	<a href="#">Row Capital Programme</a>	<a href="#">Clifford J. Matthews Ltd</a>	882.21
16 Dec 10	<a href="#">5000117756</a>	<a href="#">Row Capital Programme</a>	<a href="#">Eurosigns (Uk) Ltd</a>	1,505.60
16 Dec 10	<a href="#">5000117696</a>	<a href="#">Row Capital Programme</a>	<a href="#">Eurosigns (Uk) Ltd</a>	2,258.40
16 Dec 10	<a href="#">5000117756</a>	<a href="#">Row Capital Programme</a>	<a href="#">Eurosigns (Uk) Ltd</a>	3,344.00
16 Dec 10	<a href="#">5000117696</a>	<a href="#">Row Capital Programme</a>	<a href="#">Eurosigns (Uk) Ltd</a>	5,016.00
16 Dec 10	<a href="#">5000117695</a>	<a href="#">Row Capital Programme</a>	<a href="#">Eurosigns (Uk) Ltd</a>	7,528.00
16 Dec 10	<a href="#">5000117695</a>	<a href="#">Row Capital Programme</a>	<a href="#">Eurosigns (Uk) Ltd</a>	16,720.00
20 Dec 10	<a href="#">5000118192</a>	<a href="#">Education Fair Funding Prim...</a>	<a href="#">R G Combustions[Sb]</a>	1,392.00
22 Dec 10	<a href="#">5000118792</a>	<a href="#">Water Hygiene Programme</a>	<a href="#">Wsm Associates Ltd</a>	9,920.00
22 Dec 10	<a href="#">5000118769</a>	<a href="#">Education Fair Funding Prim...</a>	<a href="#">Mountjoy Ltd [Sb]</a>	1,829.00
22 Dec 10	<a href="#">5000118765</a>	<a href="#">Education Fair Funding Midd...</a>	<a href="#">Mountjoy Ltd [Sb]</a>	2,954.00
			Total	85,030.83

Q4 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
5 Jan 11	<a href="#">5000119715</a>	<a href="#">Education Fair Funding Prim...</a>	<a href="#">Southern Electric</a>	5,170.00
14 Jan 11	<a href="#">5000121688</a>	<a href="#">Education Fair Funding Prim...</a>	<a href="#">F W Marsh [Elect &amp; Mech] Ltd</a>	4,420.15
31 Jan 11	<a href="#">1900291297</a>	<a href="#">Pan Neighbourhood Management</a>	<a href="#">Redacted Personal Data</a>	230,000.00
3 Feb 11	<a href="#">5000124954</a>	<a href="#">Pan Neighbourhood Management</a>	<a href="#">Natural Enterprise Ltd</a>	5,000.00
25 Feb 11	<a href="#">5000129115</a>	<a href="#">Row Capital Programme</a>	<a href="#">Clifford J. Matthews Ltd</a>	1,581.40
16 Mar 11	<a href="#">5000132142</a>	<a href="#">Row Capital Programme</a>	<a href="#">Clifford J. Matthews Ltd</a>	4,841.60
28 Mar 11	<a href="#">5000134087</a>	<a href="#">Row Capital Programme</a>	<a href="#">R J Cook Ltd</a>	1,650.00
			Total	252,663.15

Q1 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
19 Apr 11	<a href="#">5000137801</a>	<a href="#">Row Capital Programme</a>	<a href="#">Clifford J. Matthews Ltd</a>	4,034.66
19 Apr 11	<a href="#">5000137800</a>	<a href="#">Row Capital Programme</a>	<a href="#">Clifford J. Matthews Ltd</a>	-4,841.60
			Total	-806.94

Q2 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
17 Aug 11	<a href="#">5000155034</a>	<a href="#">Pan Neighbourhood Management</a>	<a href="#">Spectrum Housing Group Ltd</a>	4,812.24
31 Aug 11	<a href="#">5000156592</a>	<a href="#">Schools Reorganisation</a>	<a href="#">Natural Enterprise Ltd</a>	5,800.00
23 Sep 11	<a href="#">5000160074</a>	<a href="#">Schools Reorganisation</a>	<a href="#">Natural Enterprise Ltd</a>	1,200.00
23 Sep 11	<a href="#">5000160074</a>	<a href="#">Schools Reorganisation</a>	<a href="#">Natural Enterprise Ltd</a>	700.00
30 Sep 11	<a href="#">5000160746</a>	<a href="#">Parks And Gardens Capital</a>	<a href="#">Groundsell Contracting Ltd</a>	740.00
			Total	13,252.24

Q3 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
24 Oct 11	<a href="#">5000163294</a>	<a href="#">Schools Reorganisation</a>	<a href="#">Mayer Brown Ltd</a>	901.40
31 Oct 11	<a href="#">5000164362</a>	<a href="#">Ryde Thi</a>	<a href="#">Wight Stonemasonry Ltd</a>	621.60
2 Nov 11	<a href="#">5000164771</a>	<a href="#">Bus Infrastructure</a>	<a href="#">Mayer Brown Ltd</a>	1,100.00
2 Nov 11	<a href="#">5000164772</a>	<a href="#">Bus Infrastructure</a>	<a href="#">Mayer Brown Ltd</a>	1,300.00
22 Nov 11	<a href="#">5000168145</a>	<a href="#">Bus Infrastructure</a>	<a href="#">Mayer Brown Ltd</a>	4,211.60
7 Dec 11	<a href="#">5000170302</a>	<a href="#">Bus Infrastructure</a>	<a href="#">Mayer Brown Ltd</a>	616.40
			Total	8,751.00

## Comments

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

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