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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 £
Q1 2010-11	17	4,943.00	569.44	1,826.24	31,046.06
Q2 2010-11	43	9,525.00	508.55	2,714.37	116,717.71
Q3 2010-11	27	16,720.00	787.50	3,149.29	85,030.83
Q4 2010-11	7	230,000.00	1,581.40	36,094.74	252,663.15
Q1 2011-12	2	4,034.66	-4,841.60	-403.47	-806.94
Q2 2011-12	5	5,800.00	700.00	2,650.45	13,252.24
Q3 2011-12	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	5000070806	Education Fair Funding High...	Envirocare Services Ltd	2,565.00
8 Apr 10	1900159504	Bus Infrastructure	Openreach B.T	1,196.43
14 Apr 10	5000071993	Education Fair Funding High...	Envirocare Services Ltd	1,331.00
14 Apr 10	5000072175	Education Fair Funding High...	Adt Fire And Security Plc	2,017.42
20 Apr 10	5000073264	Education Fair Funding Prim...	R G Combustions[Sb]	1,200.00
22 Apr 10	5000073920	Education Fair Funding Prim...	Sb Electrical (low) Ltd	1,018.00
27 Apr 10	5000074811	Education Fair Funding High...	Mountjoy Ltd [Sb]	1,270.90
27 Apr 10	5000074956	Education Fair Funding High...	Mountjoy Ltd [Sb]	1,059.00
28 Apr 10	5000075101	Education Fair Funding Midd...	Mountjoy Ltd [Sb]	569.44
29 Apr 10	5000075534	Education Fair Funding Prim...	R G Combustions[Sb]	1,537.00
30 Apr 10	1900171116	Bus Infrastructure	Scottish & Southern Energy ...	3,047.00
5 May 10	5000076168	Choice Based Lettings	Crossprint Ltd	1,917.00
12 May 10	5000077715	Education Fair Funding Prim...	Sb Electrical (low) Ltd	1,058.00
10 Jun 10	5000083387	Education Fair Funding Prim...	Sb Electrical (low) Ltd	3,772.00
17 Jun 10	5000084902	Education Fair Funding High...	Mountjoy Ltd [Sb]	4,943.00
22 Jun 10	5000085971	Education Fair Funding Prim...	Mansell Construction [Sb]	1,105.00
25 Jun 10	5000086769	Education Fair Funding Prim...	Mansell Construction [Sb]	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	5000087960	Education Fair Funding High...	Mountjoy Ltd [Sb]	550.40
6 Jul 10	5000088425	Education Fair Funding High...	Mountjoy Ltd [Sb]	904.50
12 Jul 10	5000089673	Education Fair Funding Midd...	Mountjoy Ltd [Sb]	2,131.14
12 Jul 10	5000089676	Education Fair Funding Midd...	Mountjoy Ltd [Sb]	650.00
12 Jul 10	5000089631	Cycleways And Cycle Parking	Pama Sign	522.00
22 Jul 10	5000091915	Chale Primary Devolved Capital	Page The Packers	820.00
3 Aug 10	5000093958	Row Capital Programme	Clifford J. Matthews Ltd	945.00
6 Aug 10	5000094776	Education Fair Funding Prim...	R G Combustions[Sb]	5,000.00
10 Aug 10	5000095300	Education Fair Funding Prim...	R G Combustions[Sb]	739.00
12 Aug 10	5000095641	Education Fair Funding High...	Adt Fire And Security Plc	508.55
13 Aug 10	5000095895	Education Fair Funding Prim...	Sb Electrical (Iow) Ltd	1,314.00
16 Aug 10	5000096222	Education Fair Funding High...	Island Ceiling Systems	4,371.00
18 Aug 10	5000096730	Education Fair Funding Midd...	R G Combustions[Sb]	4,700.00
18 Aug 10	5000096729	Education Fair Funding Prim...	R G Combustions[Sb]	1,800.00
24 Aug 10	5000097596	Education Fair Funding High...	Dmr Engineering (Iw) Ltd	2,385.00
24 Aug 10	5000097594	Education Fair Funding High...	Southern Electric	2,411.00
24 Aug 10	5000097577	Education Fair Funding Midd...	Wsm Associates Ltd	3,208.00
27 Aug 10	5000098199	Education Fair Funding Prim...	R G Combustions[Sb]	574.00
31 Aug 10	5000098631	Education Fair Funding Prim...	Emscar Ltd	4,100.00
31 Aug 10	1900221566	Bus Infrastructure	Openreach B.T	1,557.12
6 Sep 10	5000099404	Education Fair Funding High...	Emscar Ltd	1,100.00
9 Sep 10	5000100316	Education Fair Funding High...	Emscar Ltd	6,900.00
9 Sep 10	5000100319	Education Fair Funding Midd...	Mountjoy Ltd [Sb]	994.00
10 Sep 10	5000100739	Education Fair Funding Prim...	Sb Electrical (Iow) Ltd	1,757.00
10 Sep 10	5000100748	Education Fair Funding High...	Emscar Ltd	3,100.00
10 Sep 10	5000100750	Education Fair Funding High...	Emscar Ltd	2,470.00
10 Sep 10	5000100693	Row Capital Programme	Eurosigns (Uk) Ltd	540.00
12 Sep 10	5000100793	Row Capital Programme	Clifford J. Matthews Ltd	3,927.00
13 Sep 10	5000100972	Education Fair Funding Prim...	R G Combustions[Sb]	2,500.00
14 Sep 10	5000101015	Education Fair Funding Midd...	Emscar Ltd	7,200.00
14 Sep 10	5000101014	Education Fair Funding Midd...	Emscar Ltd	2,750.00
14 Sep 10	5000101013	Education Fair Funding High...	Emscar Ltd	1,380.00
15 Sep 10	5000101478	Education Fair Funding Prim...	R G Combustions[Sb]	9,525.00
16 Sep 10	5000101697	Education Fair Funding Prim...	Mansell Construction [Sb]	2,520.00
16 Sep 10	5000101699	Education Fair Funding Prim...	Mansell Construction [Sb]	2,684.00
22 Sep 10	5000102897	Education Fair Funding Prim...	Mountjoy Ltd [Sb]	2,710.00
23 Sep 10	5000103008	Education Fair Funding Prim...	Mansell Construction [Sb]	6,627.00
23 Sep 10	5000103177	Education Fair Funding High...	Emscar Ltd	4,830.00
28 Sep 10	5000103728	Row Capital Programme	Reynolds & Read Ltd	540.00
28 Sep 10	5000103727	Row Capital Programme	Reynolds & Read Ltd	1,440.00
28 Sep 10	5000103728	Row Capital Programme	Reynolds & Read Ltd	1,875.00
28 Sep 10	5000103765	Education Fair Funding High...	Mountjoy Ltd [Sb]	6,499.00
28 Sep 10	5000103772	Education Fair Funding Midd...	Mountjoy Ltd [Sb]	3,659.00
			Total	116,717.71

Q3 2010-11 payments

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

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

Q4 2010-11 payments

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

Q1 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
19 Apr 11	5000137801	Row Capital Programme	Clifford J. Matthews Ltd	4,034.66
19 Apr 11	5000137800	Row Capital Programme	Clifford J. Matthews Ltd	-4,841.60
			Total	-806.94

Q2 2011-12 payments

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

Q3 2011-12 payments

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

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

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