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Isle of Wight Armchair Auditor



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Expense Type: Minor Works

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There were 62 payments over 8 quarters totalling £133,590

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	3	3,071.33	1,145.00	1,930.78	5,792.33
Q2 2010-11	13	14,221.85	-3,595.00	2,553.41	33,194.33
Q3 2010-11	8	7,578.00	695.00	2,234.88	17,879.04
Q4 2010-11	6	3,225.00	589.00	1,495.34	8,972.01
Q1 2011-12	9	2,787.28	-695.00	1,309.13	11,782.20
Q2 2011-12	4	3,263.24	624.92	1,934.54	7,738.16
Q3 2011-12	10	14,349.62	597.00	2,594.32	25,943.18
Q4 2011-12	9	7,617.25	529.00	2,476.54	22,288.85
Totals	62	14,349.62	-3,595.00	2,154.68	133,590.10

Q1 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
6 Apr 10	5000070753	Display Energy Certificates	Oakleaf Technical Services Ltd	1,145.00
20 Apr 10	5000073290	Oak House Assn't Of Child...	Besam Ltd	1,576.00
14 Jun 10	5000084037	On Street Parking Operations	Mountjoy Ltd [Sb]	3,071.33
		Total		5,792.33

Q2 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
13 Jul 10	5000089780	Childrens Service Centre	Adt Fire And Security Plc	603.21
14 Jul 10	5000090221	114 Pyle Street	Chant Lock & Security Service	512.39
30 Jul 10	5000093567	Iwhc Community Home Beaulieu	Lifeline Alarm Systems Ltd	6,660.00
6 Aug 10	5000094622	Merrymead Cl. Ryde Dangerou...	Mansell Construction Servic...	14,221.85
17 Aug 10	5000096441	Registration Of Births,Deat...	A Carpenter & Son (Builders...	4,485.00
17 Aug 10	5000096443	Iwhc Community Home Beaulieu	Floor Design (Iw) Ltd	3,335.00
17 Aug 10	5000096470	Iwhc Community Home Beaulieu	Floor Design (Iw) Ltd	-3,595.00
18 Aug 10	5000096582	Iwhc Community Home Beaulieu	Floor Design (Iw) Ltd	-3,595.00
18 Aug 10	5000096576	Iwhc Community Home Beaulieu	Floor Design (Iw) Ltd	3,595.00
19 Aug 10	5000096855	Iwhc Community Home Beaulieu	Mountjoy Ltd [Sb]	529.00
15 Sep 10	5000101380	Iwhc Community Home Beaulieu	Floor Design (Iw) Ltd	3,595.00
17 Sep 10	5000101763	Registration Of Births,Deat...	A Carpenter & Son (Builders...	1,207.88
20 Sep 10	5000102000	Registration Of Births,Deat...	A Carpenter & Son (Builders...	1,610.00

28 Sep 10 [5000103892](#) [Registration Of Births,Deat...](#) [Chant Lock & Security Service](#) 1,640.00

Total 33,194.33

Q3 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
7 Oct 10	5000105286	St Thomas Church, Ryde	Mansell Construction [Sb]	1,295.79
20 Oct 10	5000107930	Cemeteries Ryde	Lifeline Alarm Systems Ltd	2,289.00
25 Oct 10	5000108539	On Street Parking Operations	Mountjoy Ltd [Sb]	1,649.75
11 Nov 10	5000111970	Car Park Cash Collection	Sightguard Ltd	695.00
24 Nov 10	5000114243	Registration Of Births,Deat...	Mansell Construction [Sb]	7,578.00
26 Nov 10	5000114581	Registration Of Births,Deat...	Chant Lock & Security Service	891.50
21 Dec 10	5000118709	Registration Of Births,Deat...	Signpost Express	795.00
22 Dec 10	5000118757	Registration Of Births,Deat...	Sightguard Ltd	2,685.00
Total				17,879.04

Q4 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
2 Feb 11	5000124640	Iwhc Community Home Beaulieu	Arjo Med Ab Ltd	1,068.89
4 Mar 11	5000130381	Registration Of Births,Deat...	Mansell Construction [Sb]	1,977.00
15 Mar 11	5000131808	Iwhc Community Home Beaulieu	Mountjoy Ltd [Sb]	607.39
28 Mar 11	5000134144	Aiming High For Disabled Ch...	C & J Ground Maintenance	1,504.73
29 Mar 11	5000134508	Iwhc Community Home Beaulieu	Mountjoy Ltd [Sb]	589.00
31 Mar 11	5000135388	Youth Offending Team	R G Combustions[Sb]	3,225.00
Total				8,972.01

Q1 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
11 Apr 11	5000136352	Youth Offending Team	Emscar Ltd	1,380.00
19 Apr 11	5000137832	Oak House Assm't Of Child...	Besam Ltd	1,644.00
20 Apr 11	5000138078	Homelessness	Mansell Construction [Sb]	545.66
20 Apr 11	5000138234	Iwhc Community Home Beaulieu	Mansell Construction [Sb]	832.26
4 May 11	5000139503	Iwhc Community Home Beaulieu	C & J Ground Maintenance	1,908.00
4 May 11	5000139501	Iwhc Community Home Beaulieu	C & J Ground Maintenance	880.00
25 May 11	5000142962	Iwhc Community Home Beaulieu	Mountjoy Ltd [Sb]	2,787.28
6 Jun 11	5000144242	Iwhc Community Home Beaulieu	Wsm Associates Ltd	2,500.00
29 Jun 11	5000147717	Car Park Cash Collection	Sightguard Ltd	-695.00
Total				11,782.20

Q2 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
12 Jul 11	5000149521	Childrens Service Centre	Adt Fire And Security Plc	624.92
26 Jul 11	5000151754	Cemeteries Administration	Williams Assoc [Sb] Cis	1,350.00
1 Aug 11	5000152500	Registration Of Births,Deat...	Northwood House Charitable ...	2,500.00
26 Sep 11	5000160213	Housing Benefit	Mountjoy Ltd [Sb]	3,263.24
Total				7,738.16

Q3 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
5 Oct 11	1900406630	Head Of Exchequer & Residen...	Island Furnishing Ltd Block	1,400.00
10 Oct 11	5000162400	Head Of Exchequer & Residen...	Island Furnishing Ltd Block	597.00
11 Oct 11	5000162649	Head Of Exchequer & Residen...	Page The Packers	728.00
13 Oct 11	5000163107	Downside Community & Learni...	Mountjoy Ltd [Sb]	14,349.62
2 Nov 11	5000164767	St Thomas Church, Ryde	Mansell Construction Svcs L...	1,966.76
2 Nov 11	5000164803	Oak House Assm't Of Child...	Besam Ltd	1,375.00
8 Nov 11	5000165520	School Reorganisation Consu...	Harlestone Property Services	1,614.00
14 Nov 11	5000166759	Iwhc Community Home Beaulieu	A & M Appliance Care	2,050.00
17 Nov 11	5000167660	Iwhc Community Home Beaulieu	C & J Ground Maintenance	1,175.80
17 Nov 11	5000167794	Family Supp Activity Base: ...	Mansell Construction Svcs L...	687.00
Total				25,943.18

Q4 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
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10 Jan 12	5000175032 St Thomas Church, Ryde	C & J Ground Maintenance	1,655.00
17 Jan 12	5000175803 Residual Premises Costs	Mansell Construction Svcs L...	573.98
7 Feb 12	5000178711 Housing Benefit	Mountjoy Ltd [Sb]	3,663.24
13 Feb 12	5000180139 Residual Premises Costs	Mountjoy Ltd [Sb]	698.82
22 Feb 12	5000181748 Head Of Exchequer & Residen...	Adt Fire And Security Plc	1,737.15
8 Mar 12	5000184134 Head Of Exchequer & Residen...	Mountjoy Ltd [Sb]	7,617.25
8 Mar 12	5000184093 Non Delegated Building Main...	Oakleaf Technical Services Ltd	5,130.00
29 Mar 12	5000187986 Residual Premises Costs	Mountjoy Ltd [Sb]	684.41
29 Mar 12	5000188056 St James Centre	Mountjoy Ltd [Sb]	529.00
		Total	22,288.85

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

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