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Isle of Wight Armchair Auditor



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Service Area: Building Fabric Planned Non Education

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There were 36 payments over 6 quarters totalling £172,173

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	11	9,585.00	-1,450.00	2,174.16	23,915.80
Q2 2010-11	10	22,324.24	780.00	5,901.62	59,016.17
Q3 2010-11	6	28,819.78	-700.00	5,358.81	32,152.88
Q4 2010-11	6	16,092.00	1,146.50	7,449.34	44,696.06
Q1 2011-12	2	4,252.00	3,913.00	4,082.50	8,165.00
Q3 2011-12	1	4,227.50	4,227.50	4,227.50	4,227.50
Totals	36	28,819.78	-1,450.00	4,782.59	172,173.41

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
26 Apr 10	5000074315	Cap Contractor Pmts	G E Banks Windows Ltd	9,585.00
5 May 10	5000076210	Ext Design & Superv	Building Design Services	1,450.00
5 May 10	5000076206	Cap Contractor Pmts	Gj Banks (Iw) Ltd	-748.20
17 May 10	5000078336	Ext Design & Superv	Building Design Services	-1,450.00
17 May 10	5000078339	Ext Design & Superv	Building Design Services	560.00
19 May 10	5000079127	Cap Contractor Pmts	Mansell Construction [Sb]	1,200.00
4 Jun 10	5000082169	Ext Design & Superv	Building Design Services	700.00
8 Jun 10	5000082502	Cap Contractor Pmts	The Forge (Iw) Ltd	1,690.00
10 Jun 10	5000083263	Cap Contractor Pmts	Gti Glazing Systems Ltd	1,850.00
29 Jun 10	5000087296	Cap Contractor Pmts	Mountjoy Ltd [Sb]	7,479.00
30 Jun 10	5000087489	Cap Contractor Pmts	Graham Attrill Civil Engine...	1,600.00
		Total		23,915.80

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
13 Jul 10	5000089694	Cap Contractor Pmts	Mountjoy Ltd [Sb]	6,428.00
15 Jul 10	5000090388	Cap Contractor Pmts	Graham Attrill Civil Engine...	5,552.50
16 Jul 10	5000090590	Cap Contractor Pmts	Solaglas	3,587.42
20 Jul 10	5000091237	Cap Contractor Pmts	Commercial & Specialised Di...	9,129.00
2 Aug 10	5000093672	Cap Contractor Pmts	Mansell Construction [Sb]	1,095.00
13 Aug 10	5000095892	Ext Design & Superv	Building Design Services	1,150.00
21 Aug 10	5000096014	Cap Contractor Pmts	G E Banks Windows Ltd	2,500.00

31 Aug 10	5000098624	Cap Contractor Pmts	Solaglas	3,709.01
16 Sep 10	5000101681	Cap Contractor Pmts	Round The Island Building Ltd	22,324.24
20 Sep 10	5000102046	Ext Design & Superv	Redacted Personal Data	780.00
23 Sep 10	5000103039	Cap Contractor Pmts	Tim Knight Roofing Services...	5,261.00
			Total	59,016.17

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
11 Oct 10	5000106025	Ext Design & Superv	Building Design Services	700.00
12 Oct 10	5000106099	Ext Design & Superv	Building Design Services	700.00
12 Oct 10	5000106101	Ext Design & Superv	Building Design Services	-700.00
13 Oct 10	5000106568	Ext Design & Superv	Redacted Personal Data	520.00
19 Oct 10	5000107517	Cap Contractor Pmts	Mountjoy Ltd [Sb]	2,113.10
21 Oct 10	5000108200	Cap Contractor Pmts	Round The Island Building Ltd	28,819.78
			Total	32,152.88

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
19 Jan 11	5000122428	Cap Contractor Pmts	Mountjoy Ltd [Sb]	8,683.00
2 Mar 11	5000129934	Cap Contractor Pmts	Solaglas	1,146.50
3 Mar 11	5000130222	Cap Contractor Pmts	Tim Knight Roofing Services...	7,724.75
17 Mar 11	5000132448	Cap Contractor Pmts	Round The Island Building Ltd	1,311.39
31 Mar 11	5000135336	Cap Contractor Pmts	Mountjoy Ltd [Sb]	9,738.42
31 Mar 11	5000135271	Cap Contractor Pmts	Mountjoy Ltd [Sb]	16,092.00
			Total	44,696.06

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
6 Apr 11	5000135963	Cap Contractor Pmts	Mountjoy Ltd [Sb]	3,913.00
3 May 11	5000139232	Cap Contractor Pmts	Mansell Construction [Sb]	4,252.00
			Total	8,165.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
10 Nov 11	5000165933	Cap Contractor Pmts	Hh Aluminium & Building Pro...	4,227.50
			Total	4,227.50

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