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Isle of Wight Armchair Auditor



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Service Area: Countryside Management

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There were 46 payments over 8 quarters totalling £70,142

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	2	4,002.00	573.47	2,287.74	4,575.47
Q2 2010-11	1	750.00	750.00	750.00	750.00
Q3 2010-11	7	2,950.00	669.60	1,294.96	9,064.74
Q4 2010-11	9	5,075.00	554.00	2,038.33	18,344.93
Q1 2011-12	5	694.00	-784.14	340.17	1,700.86
Q2 2011-12	3	1,000.00	600.00	733.33	2,200.00
Q3 2011-12	6	6,850.00	-784.14	2,182.41	13,094.43
Q4 2011-12	13	5,717.00	-694.00	1,570.14	20,411.84
Totals	46	6,850.00	-784.14	1,524.83	70,142.27

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
12 Apr 10	5000071605	Vehicle Maint Costs	Dh Price Motors	573.47
18 Jun 10	5000085266	Pay To Pvte Contract	Bks Security Services	4,002.00
		Total		4,575.47

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
30 Sep 10	5000104154	Consultants Fees	Natural Enterprise Ltd	750.00
		Total		750.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
9 Nov 10	5000111376	Pay To Pvte Contract	R J Cook Ltd	1,875.00
9 Nov 10	5000111384	Maint Of Op Equip	Redacted Personal Data	784.14
22 Nov 10	5000113602	Pay To Pvte Contract	L T Training	2,950.00
24 Nov 10	5000114121	Pay To Pvte Contract	Redacted Personal Data	1,286.00
24 Nov 10	5000114122	Pay To Pvte Contract	Redacted Personal Data	669.60
2 Dec 10	5000115384	Vehicle Maint Costs	Island Coachworks	800.00
2 Dec 10	5000115385	Vehicle Maint Costs	Island Coachworks	700.00
		Total		9,064.74

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
25 Jan 11	5000123118	Vehicle Maint Costs	Island Coachworks	1,962.07
3 Feb 11	5000124847	Pay To Pvte Contract	Redacted Personal Data	2,828.00
15 Feb 11	5000127234	Vehicle Maint Costs	Island Coachworks	2,141.86
24 Feb 11	5000128787	Pay To Pvte Contract	Redacted Personal Data	2,538.00
9 Mar 11	5000131097	Pay To Pvte Contract	Jrr Fencing Ltd	5,075.00
9 Mar 11	5000131109	Pay To Pvte Contract	Redacted Personal Data	756.00
16 Mar 11	5000132131	General Materials	Hants&Isle Of Wight Wildlif...	1,375.00
29 Mar 11	1900318411	Vehicle Maint Costs	Asset Advantage Limited	554.00
29 Mar 11	5000134289	Pay To Pvte Contract	Hants&Isle Of Wight Wildlif...	1,115.00
Total				18,344.93

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
28 Apr 11	5000139009	Pay To Pvte Contract	Arbutus	565.00
19 May 11	5000142011	Vehicle Maint Costs	Asset Advantage Limited	694.00
19 May 11	5000142011	Vehicle Maint Costs	Asset Advantage Limited	554.00
21 Jun 11	5000146561	Pay To Pvte Contract	R J Cook Ltd	672.00
29 Jun 11	5000147753	Maint Of Op Equip	Redacted Personal Data	-784.14
Total				1,700.86

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
15 Jul 11	5000150441	General Materials	Signpost Express	600.00
26 Aug 11	5000156349	Pay To Pvte Contract	Redacted Personal Data	1,000.00
13 Sep 11	5000158538	Pay To Pvte Contract	Redacted Personal Data	600.00
Total				2,200.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
9 Nov 11	1900420782	Pay To Pvte Contract	Hants&Isle Of Wight Wildlif...	3,400.51
18 Nov 11	5000167865	Maint Of Op Equip	Redacted Personal Data	962.62
22 Nov 11	5000168166	Maint Of Op Equip	Redacted Personal Data	-784.14
22 Nov 11	5000168172	Maint Of Op Equip	Redacted Personal Data	745.44
7 Dec 11	5000170413	Pay To Pvte Contract	R J Cook Ltd	6,850.00
19 Dec 11	5000172606	Pay To Pvte Contract	Redacted Personal Data	1,920.00
Total				13,094.43

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
4 Jan 12	5000173658	Payment To Private Contractors	Jrr Fencing Ltd	1,840.00
9 Jan 12	5000174889	Payment To Private Contractors	R J Cook Ltd	1,925.00
13 Jan 12	5000175511	Payment To Private Contractors	Redacted Personal Data	892.00
13 Jan 12	5000175510	Payment To Private Contractors	Groundsell Contracting Ltd	2,440.00
30 Jan 12	5000177564	Payment To Private Contractors	Groundsell Contracting Ltd	1,630.00
6 Feb 12	5000178396	General Materials	Clifford J. Matthews Ltd	780.00
17 Feb 12	5000181096	Vehicle Maintenance Costs	Asset Advantage Limited	-554.00
17 Feb 12	5000181083	Vehicle Maintenance Costs	Asset Advantage Limited	-694.00
24 Feb 12	5000182047	Payment To Private Contractors	Redacted Personal Data	684.00
6 Mar 12	5000183262	Payment To Private Contractors	Groundsell Contracting Ltd	3,165.00
15 Mar 12	5000185560	General Materials	Rvn Building Supplies Ltd	563.84
27 Mar 12	5000187277	Payment To Private Contractors	Groundsell Contracting Ltd	5,717.00
28 Mar 12	5000187525	Charges From Independent Pr...	Groundsell Contracting Ltd	2,023.00
Total				20,411.84

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