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# Isle of Wight Armchair Auditor



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## Service Area: County Hall, Newport

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There were 80 payments over 8 quarters totalling £323,176

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	11	12,546.96	522.83	4,150.04	45,650.39
<a href="#">Q2 2010-11</a>	10	12,245.76	568.00	4,450.24	44,502.41
<a href="#">Q3 2010-11</a>	3	12,436.47	955.62	8,559.60	25,678.79
<a href="#">Q4 2010-11</a>	20	12,487.92	546.80	4,413.54	88,270.85
<a href="#">Q1 2011-12</a>	6	12,096.51	540.00	6,524.61	39,147.63
<a href="#">Q2 2011-12</a>	10	11,989.48	558.48	4,341.76	43,417.56
<a href="#">Q3 2011-12</a>	5	3,468.08	764.00	1,450.27	7,251.36
<a href="#">Q4 2011-12</a>	15	38,533.37	-38,533.37	1,950.48	29,257.21
Totals	80	38,533.37	-38,533.37	4,039.70	323,176.20

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
6 Apr 10	<a href="#">5000070710</a>	<a href="#">Prop Svs Bldg Mtce</a>	<a href="#">Mountjoy Ltd [Sb]</a>	649.40
19 Apr 10	<a href="#">1900164777</a>	<a href="#">Electricity</a>	<a href="#">Southern Electric</a>	12,546.96
19 Apr 10	<a href="#">5000072690</a>	<a href="#">Prop Svs Bldg Mtce</a>	<a href="#">R G Combustions[Sb]</a>	957.80
26 Apr 10	<a href="#">1900165652</a>	<a href="#">Gas</a>	<a href="#">Kent County Council</a>	3,092.87
28 Apr 10	<a href="#">5000075242</a>	<a href="#">Prop Svs Planned Mtc</a>	<a href="#">Besam Ltd</a>	1,509.00
18 May 10	<a href="#">5000078913</a>	<a href="#">Prop Svs Bldg Mtce</a>	<a href="#">Edmunds0 N Electrical (Inc ...</a>	522.83
25 May 10	<a href="#">1900178054</a>	<a href="#">Electricity</a>	<a href="#">Southern Electric</a>	11,252.43
26 May 10	<a href="#">5000080472</a>	<a href="#">Prop Svs Bldg Mtce</a>	<a href="#">Gea Denco Ltd</a>	795.68
9 Jun 10	<a href="#">1900185055</a>	<a href="#">Gas</a>	<a href="#">Kent County Council</a>	1,754.74
16 Jun 10	<a href="#">1900190353</a>	<a href="#">Electricity</a>	<a href="#">Southern Electric</a>	11,795.32
24 Jun 10	<a href="#">1900196251</a>	<a href="#">Gas</a>	<a href="#">Kent County Council</a>	773.36
			Total	45,650.39

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
7 Jul 10	<a href="#">1900201952</a>	<a href="#">Water And Sewerage</a>	<a href="#">Southern Water Authority</a>	1,962.99
13 Jul 10	<a href="#">5000089903</a>	<a href="#">Prop Svs Bldg Mtce</a>	<a href="#">Cale Bripare Ltd</a>	913.07
3 Aug 10	<a href="#">1900209435</a>	<a href="#">Electricity</a>	<a href="#">Southern Electric</a>	11,701.37
26 Aug 10	<a href="#">1900221200</a>	<a href="#">Electricity</a>	<a href="#">Southern Electric</a>	12,245.76
16 Sep 10	<a href="#">5000080001</a>	<a href="#">Prop Svs Bldg Mtce</a>	<a href="#">Gea Denco Ltd</a>	795.68

1 Sep 10	<a href="#">5000098921</a>	<a href="#">Prop Svs Bldg Mtce</a>	<a href="#">Gea Denco Ltd</a>	795.68
8 Sep 10	<a href="#">5000100171</a>	<a href="#">Prop Svs Bldg Mtce</a>	<a href="#">Multilink Access Control Sy...</a>	568.00
21 Sep 10	<a href="#">1900233003</a>	<a href="#">Electricity</a>	<a href="#">Southern Electric</a>	12,055.30
28 Sep 10	<a href="#">1900233740</a>	<a href="#">Water And Sewerage</a>	<a href="#">Southern Water Authority</a>	1,975.64
29 Sep 10	<a href="#">5000103994</a>	<a href="#">Prop Svs Bldg Mtce</a>	<a href="#">Mountjoy Ltd [Sb]</a>	1,520.98
29 Sep 10	<a href="#">5000104007</a>	<a href="#">Prop Svs Bldg Mtce</a>	<a href="#">Mountjoy Ltd [Sb]</a>	763.62
			Total	44,502.41

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
13 Oct 10	<a href="#">1900245002</a>	<a href="#">Electricity</a>	<a href="#">Southern Electric</a>	12,286.70
30 Nov 10	<a href="#">1900265669</a>	<a href="#">Electricity</a>	<a href="#">Southern Electric</a>	12,436.47
1 Dec 10	<a href="#">1900265853</a>	<a href="#">Gas</a>	<a href="#">Kent County Council</a>	955.62
			Total	25,678.79

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
7 Jan 11	<a href="#">5000120234</a>	<a href="#">Prop Svs Bldg Mtce</a>	<a href="#">R G Combustions[Sb]</a>	2,089.00
7 Jan 11	<a href="#">1900284191</a>	<a href="#">Gas</a>	<a href="#">Kent County Council</a>	2,084.89
7 Jan 11	<a href="#">1900284192</a>	<a href="#">Electricity</a>	<a href="#">Southern Electric</a>	12,290.29
13 Jan 11	<a href="#">5000121299</a>	<a href="#">Prop Svs Bldg Mtce</a>	<a href="#">Gea Denco Ltd</a>	795.68
14 Jan 11	<a href="#">5000121673</a>	<a href="#">Prop Svs Bldg Mtce</a>	<a href="#">R G Combustions[Sb]</a>	648.00
20 Jan 11	<a href="#">1900290085</a>	<a href="#">Water And Sewerage</a>	<a href="#">Southern Water Authority</a>	1,598.96
24 Jan 11	<a href="#">1900290352</a>	<a href="#">Electricity</a>	<a href="#">Southern Electric</a>	12,163.42
3 Feb 11	<a href="#">1900296915</a>	<a href="#">Gas</a>	<a href="#">Kent County Council</a>	4,792.06
14 Feb 11	<a href="#">5000126896</a>	<a href="#">Prop Svs Bldg Mtce</a>	<a href="#">Oakleaf Technical Services Ltd</a>	5,650.00
22 Feb 11	<a href="#">1900303817</a>	<a href="#">Electricity</a>	<a href="#">Southern Electric</a>	12,487.92
28 Feb 11	<a href="#">5000129341</a>	<a href="#">Prop Svs Planned Mtc</a>	<a href="#">Gea Denco Ltd</a>	795.68
3 Mar 11	<a href="#">5000130167</a>	<a href="#">Prop Svs Bldg Mtce</a>	<a href="#">Mountjoy Ltd [Sb]</a>	549.12
7 Mar 11	<a href="#">5000130693</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Adt Fire And Security Plc</a>	1,076.40
10 Mar 11	<a href="#">1900311161</a>	<a href="#">Gas</a>	<a href="#">Kent County Council</a>	3,656.78
17 Mar 11	<a href="#">5000132586</a>	<a href="#">Prop Svs Bldg Mtce</a>	<a href="#">Mountjoy Ltd [Sb]</a>	546.80
21 Mar 11	<a href="#">5000132806</a>	<a href="#">Prop Svs Bldg Mtce</a>	<a href="#">Williams Assoc [Sb] Cis</a>	1,142.44
23 Mar 11	<a href="#">1900317563</a>	<a href="#">Electricity</a>	<a href="#">Southern Electric</a>	11,357.70
29 Mar 11	<a href="#">1900318434</a>	<a href="#">Gas</a>	<a href="#">Kent County Council</a>	2,871.29
31 Mar 11	<a href="#">1900324061</a>	<a href="#">Water And Sewerage</a>	<a href="#">Southern Water Authority</a>	1,656.42
31 Mar 11	<a href="#">5000134995</a>	<a href="#">Prop Svs Bldg Mtce</a>	<a href="#">Capita Symonds Ltd</a>	10,018.00
			Total	88,270.85

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
19 May 11	<a href="#">1900343781</a>	<a href="#">Electricity</a>	<a href="#">Southern Electric</a>	12,096.51
20 May 11	<a href="#">5000142347</a>	<a href="#">Grounds Maintenance</a>	<a href="#">Urbaser Ltd</a>	540.00
25 May 11	<a href="#">1900344427</a>	<a href="#">Gas</a>	<a href="#">Kent County Council</a>	3,139.87
31 May 11	<a href="#">5000143610</a>	<a href="#">Prop Svs Planned Mtc</a>	<a href="#">Gea Denco Ltd</a>	795.68
16 Jun 11	<a href="#">5000146068</a>	<a href="#">Electricity</a>	<a href="#">Southern Electric</a>	11,549.10
16 Jun 11	<a href="#">5000146066</a>	<a href="#">Electricity</a>	<a href="#">Southern Electric</a>	11,026.47
			Total	39,147.63

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
7 Jul 11	<a href="#">5000148693</a>	<a href="#">Water And Sewerage</a>	<a href="#">Southern Water Authority</a>	1,968.92
15 Jul 11	<a href="#">5000150516</a>	<a href="#">Electricity</a>	<a href="#">Southern Electric</a>	11,508.25
3 Aug 11	<a href="#">5000152855</a>	<a href="#">Prop Svs Bldg Mtce</a>	<a href="#">Mountjoy Ltd [Sb]</a>	642.44
11 Aug 11	<a href="#">5000153739</a>	<a href="#">Electricity</a>	<a href="#">Southern Electric</a>	11,860.15
16 Aug 11	<a href="#">5000154432</a>	<a href="#">Prop Svs Bldg Mtce</a>	<a href="#">Mountjoy Ltd [Sb]</a>	866.66
17 Aug 11	<a href="#">5000154890</a>	<a href="#">Prop Svs Bldg Mtce</a>	<a href="#">Mountjoy Ltd [Sb]</a>	558.48
30 Aug 11	<a href="#">5000156509</a>	<a href="#">Prop Svs Planned Mtc</a>	<a href="#">Gea Denco Ltd</a>	795.68
13 Sep 11	<a href="#">5000158557</a>	<a href="#">Electricity</a>	<a href="#">Southern Electric</a>	11,989.48
26 Sep 11	<a href="#">5000160232</a>	<a href="#">Water And Sewerage</a>	<a href="#">Southern Water Authority</a>	1,686.50
26 Sep 11	<a href="#">5000160577</a>	<a href="#">Prop Svs Bldg Mtce</a>	<a href="#">Dialling House Ltd</a>	1,541.00

29 Sep 11 [500010577 Prop Svs Bldg Mtce](#) [Pickerings Europe Ltd](#) 1,541.00  
 Total 43,417.56

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
5 Oct 11	<a href="#">5000161240</a>	<a href="#">Prop Svs Bldg Mtce</a>	<a href="#">C &amp; J Ground Maintenance</a>	764.00
11 Oct 11	<a href="#">1900407189</a>	<a href="#">Electricity</a>	<a href="#">Southern Electric</a>	3,468.08
1 Nov 11	<a href="#">5000164659</a>	<a href="#">Prop Svs Bldg Mtce</a>	<a href="#">Besam Ltd</a>	1,235.00
24 Nov 11	<a href="#">5000168599</a>	<a href="#">Prop Svs Bldg Mtce</a>	<a href="#">F W Marsh [Elect &amp; Mech] Ltd</a>	988.60
30 Nov 11	<a href="#">5000169319</a>	<a href="#">Prop Svs Planned Mtc</a>	<a href="#">Gea Denco Ltd</a>	795.68
			Total	7,251.36

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
11 Jan 12	<a href="#">5000175183</a>	<a href="#">Water And Sewerage</a>	<a href="#">Southern Water Authority</a>	1,846.84
7 Feb 12	<a href="#">5000178767</a>	<a href="#">Property Services Planned...</a>	<a href="#">Williams Assoc [Sb] Cis</a>	587.76
13 Feb 12	<a href="#">5000180098</a>	<a href="#">Payment To Private Contractors</a>	<a href="#">Adt Fire And Security Plc</a>	1,164.40
1 Mar 12	<a href="#">5000182863</a>	<a href="#">Gas</a>	<a href="#">British Gas Business</a>	1,258.65
5 Mar 12	<a href="#">5000183061</a>	<a href="#">Prop Svs Only Day To Day ...</a>	<a href="#">Gea Denco Ltd</a>	819.55
9 Mar 12	<a href="#">5000184283</a>	<a href="#">Property Services Planned...</a>	<a href="#">Wsm Associates Ltd</a>	12,683.00
26 Mar 12	<a href="#">5000187133</a>	<a href="#">Prop Svs Only Day To Day ...</a>	<a href="#">Mountjoy Ltd [Sb]</a>	551.38
26 Mar 12	<a href="#">5000187112</a>	<a href="#">Prop Svs Only Day To Day ...</a>	<a href="#">The Energy Savers Ltd</a>	869.00
27 Mar 12	<a href="#">5000187353</a>	<a href="#">Electricity</a>	<a href="#">British Gas Business</a>	9,466.63
27 Mar 12	<a href="#">5000187378</a>	<a href="#">Prop Svs Only Day To Day ...</a>	<a href="#">The Energy Savers Ltd</a>	-869.00
27 Mar 12	<a href="#">5000187379</a>	<a href="#">Prop Svs Only Day To Day ...</a>	<a href="#">The Energy Savers Ltd</a>	879.00
29 Mar 12	<a href="#">5000188108</a>	<a href="#">Electricity</a>	<a href="#">British Gas Business</a>	38,533.37
29 Mar 12	<a href="#">5000188107</a>	<a href="#">Gas</a>	<a href="#">British Gas Business</a>	8,741.35
30 Mar 12	<a href="#">5000188206</a>	<a href="#">Gas</a>	<a href="#">British Gas Business</a>	-8,741.35
30 Mar 12	<a href="#">5000188213</a>	<a href="#">Electricity</a>	<a href="#">British Gas Business</a>	-38,533.37
			Total	29,257.21

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