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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 £
Q1 2010-11	11	12,546.96	522.83	4,150.04	45,650.39
Q2 2010-11	10	12,245.76	568.00	4,450.24	44,502.41
Q3 2010-11	3	12,436.47	955.62	8,559.60	25,678.79
Q4 2010-11	20	12,487.92	546.80	4,413.54	88,270.85
Q1 2011-12	6	12,096.51	540.00	6,524.61	39,147.63
Q2 2011-12	10	11,989.48	558.48	4,341.76	43,417.56
Q3 2011-12	5	3,468.08	764.00	1,450.27	7,251.36
Q4 2011-12	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	5000070710	Prop Svs Bldg Mtce	Mountjoy Ltd [Sb]	649.40
19 Apr 10	1900164777	Electricity	Southern Electric	12,546.96
19 Apr 10	5000072690	Prop Svs Bldg Mtce	R G Combustions[Sb]	957.80
26 Apr 10	1900165652	Gas	Kent County Council	3,092.87
28 Apr 10	5000075242	Prop Svs Planned Mtc	Besam Ltd	1,509.00
18 May 10	5000078913	Prop Svs Bldg Mtce	Edmunds0 N Electrical (Inc ...	522.83
25 May 10	1900178054	Electricity	Southern Electric	11,252.43
26 May 10	5000080472	Prop Svs Bldg Mtce	Gea Denco Ltd	795.68
9 Jun 10	1900185055	Gas	Kent County Council	1,754.74
16 Jun 10	1900190353	Electricity	Southern Electric	11,795.32
24 Jun 10	1900196251	Gas	Kent County Council	773.36
			Total	45,650.39

Q2 2010-11 payments

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

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

Q3 2010-11 payments

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

Q4 2010-11 payments

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

Q1 2011-12 payments

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

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
7 Jul 11	5000148693	Water And Sewerage	Southern Water Authority	1,968.92
15 Jul 11	5000150516	Electricity	Southern Electric	11,508.25
3 Aug 11	5000152855	Prop Svs Bldg Mtce	Mountjoy Ltd [Sb]	642.44
11 Aug 11	5000153739	Electricity	Southern Electric	11,860.15
16 Aug 11	5000154432	Prop Svs Bldg Mtce	Mountjoy Ltd [Sb]	866.66
17 Aug 11	5000154890	Prop Svs Bldg Mtce	Mountjoy Ltd [Sb]	558.48
30 Aug 11	5000156509	Prop Svs Planned Mtc	Gea Denco Ltd	795.68
13 Sep 11	5000158557	Electricity	Southern Electric	11,989.48
26 Sep 11	5000160232	Water And Sewerage	Southern Water Authority	1,686.50
26 Sep 11	5000160577	Prop Svs Bldg Mtce	Dialling House Ltd	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	5000161240	Prop Svs Bldg Mtce	C & J Ground Maintenance	764.00
11 Oct 11	1900407189	Electricity	Southern Electric	3,468.08
1 Nov 11	5000164659	Prop Svs Bldg Mtce	Besam Ltd	1,235.00
24 Nov 11	5000168599	Prop Svs Bldg Mtce	F W Marsh [Elect & Mech] Ltd	988.60
30 Nov 11	5000169319	Prop Svs Planned Mtc	Gea Denco Ltd	795.68
Total				7,251.36

Q4 2011-12 payments

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

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