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# Isle of Wight Armchair Auditor



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## Service Area: Education Fair Funding Primary Schools

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There were 56 payments over 5 quarters totalling £148,974

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	11	3,772.00	842.00	1,519.93	16,719.20
<a href="#">Q2 2010-11</a>	22	9,820.80	574.00	3,406.99	74,953.78
<a href="#">Q3 2010-11</a>	16	4,436.50	787.50	1,923.87	30,781.95
<a href="#">Q4 2010-11</a>	5	10,640.00	1,034.94	4,483.82	22,419.09
<a href="#">Q1 2011-12</a>	2	3,100.00	1,000.00	2,050.00	4,100.00
Totals	56	10,640.00	574.00	2,660.25	148,974.02

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
20 Apr 10	<a href="#">5000073264</a>	<a href="#">Eligible Supp And Sv</a>	<a href="#">R G Combustions[Sb]</a>	1,200.00
22 Apr 10	<a href="#">5000073920</a>	<a href="#">Eligible Supp And Sv</a>	<a href="#">Sb Electrical (Iow) Ltd</a>	1,018.00
29 Apr 10	<a href="#">5000075534</a>	<a href="#">Eligible Supp And Sv</a>	<a href="#">R G Combustions[Sb]</a>	1,537.00
4 May 10	<a href="#">5000075892</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Mountjoy Ltd [Sb]</a>	2,875.00
7 May 10	<a href="#">5000076668</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Mountjoy Ltd [Sb]</a>	897.33
12 May 10	<a href="#">5000077715</a>	<a href="#">Eligible Supp And Sv</a>	<a href="#">Sb Electrical (Iow) Ltd</a>	1,058.00
17 May 10	<a href="#">5000078304</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Hollis Designs Llp</a>	975.00
4 Jun 10	<a href="#">5000082058</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Mountjoy Ltd [Sb]</a>	842.00
10 Jun 10	<a href="#">5000083387</a>	<a href="#">Eligible Supp And Sv</a>	<a href="#">Sb Electrical (Iow) Ltd</a>	3,772.00
22 Jun 10	<a href="#">5000085971</a>	<a href="#">Eligible Supp And Sv</a>	<a href="#">Mansell Construction [Sb]</a>	1,105.00
25 Jun 10	<a href="#">5000086769</a>	<a href="#">Eligible Supp And Sv</a>	<a href="#">Mansell Construction [Sb]</a>	1,439.87
		Total		16,719.20

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
13 Jul 10	<a href="#">5000089810</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Chant Lock &amp; Security Service</a>	692.00
6 Aug 10	<a href="#">5000094776</a>	<a href="#">Eligible Supp And Sv</a>	<a href="#">R G Combustions[Sb]</a>	5,000.00
10 Aug 10	<a href="#">5000095300</a>	<a href="#">Eligible Supp And Sv</a>	<a href="#">R G Combustions[Sb]</a>	739.00
13 Aug 10	<a href="#">5000095895</a>	<a href="#">Eligible Supp And Sv</a>	<a href="#">Sb Electrical (Iow) Ltd</a>	1,314.00
18 Aug 10	<a href="#">5000096729</a>	<a href="#">Eligible Supp And Sv</a>	<a href="#">R G Combustions[Sb]</a>	1,800.00
20 Aug 10	<a href="#">5000097014</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Hollis Designs Llp</a>	980.00
23 Aug 10	<a href="#">5000097306</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Emscar Ltd</a>	1,360.00

24 Aug 10	<a href="#">5000097601</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Hamworthy Heating Prod Ltd</a>	9,820.80
24 Aug 10	<a href="#">5000097595</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Sb Electrical (low) Ltd</a>	4,087.00
24 Aug 10	<a href="#">5000097575</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Sb Electrical (low) Ltd</a>	7,761.68
27 Aug 10	<a href="#">5000098199</a>	<a href="#">Eligible Supp And Sv</a>	<a href="#">R G Combustions[Sb]</a>	574.00
31 Aug 10	<a href="#">5000098631</a>	<a href="#">Eligible Supp And Sv</a>	<a href="#">Emscar Ltd</a>	4,100.00
10 Sep 10	<a href="#">5000100739</a>	<a href="#">Eligible Supp And Sv</a>	<a href="#">Sb Electrical (low) Ltd</a>	1,757.00
13 Sep 10	<a href="#">5000100972</a>	<a href="#">Eligible Supp And Sv</a>	<a href="#">R G Combustions[Sb]</a>	2,500.00
15 Sep 10	<a href="#">5000101478</a>	<a href="#">Eligible Supp And Sv</a>	<a href="#">R G Combustions[Sb]</a>	9,525.00
16 Sep 10	<a href="#">5000101697</a>	<a href="#">Eligible Supp And Sv</a>	<a href="#">Mansell Construction [Sb]</a>	2,520.00
16 Sep 10	<a href="#">5000101699</a>	<a href="#">Eligible Supp And Sv</a>	<a href="#">Mansell Construction [Sb]</a>	2,684.00
20 Sep 10	<a href="#">5000102018</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Mcm Construction Ltd</a>	950.00
22 Sep 10	<a href="#">5000102897</a>	<a href="#">Eligible Supp And Sv</a>	<a href="#">Mountjoy Ltd [Sb]</a>	2,710.00
23 Sep 10	<a href="#">5000103040</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Tim Knight Roofing Services...</a>	787.50
23 Sep 10	<a href="#">5000103008</a>	<a href="#">Eligible Supp And Sv</a>	<a href="#">Mansell Construction [Sb]</a>	6,627.00
30 Sep 10	<a href="#">5000104135</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Mountjoy Ltd [Sb]</a>	6,664.80
			Total	74,953.78

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
12 Oct 10	<a href="#">5000106059</a>	<a href="#">Eligible Supp And Sv</a>	<a href="#">R G Combustions[Sb]</a>	2,373.00
13 Oct 10	<a href="#">5000106549</a>	<a href="#">Eligible Supp And Sv</a>	<a href="#">Mansell Construction [Sb]</a>	1,440.00
20 Oct 10	<a href="#">5000107952</a>	<a href="#">Eligible Supp And Sv</a>	<a href="#">Cowan Consultancy Ltd</a>	1,362.02
4 Nov 10	<a href="#">5000110787</a>	<a href="#">Eligible Supp And Sv</a>	<a href="#">Mountjoy Ltd [Sb]</a>	965.00
8 Nov 10	<a href="#">5000111352</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Sb Electrical (low) Ltd</a>	797.07
10 Nov 10	<a href="#">5000111677</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">F W Marsh [Elect &amp; Mech] Ltd</a>	2,950.00
22 Nov 10	<a href="#">5000113705</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">F W Marsh [Elect &amp; Mech] Ltd</a>	3,500.00
23 Nov 10	<a href="#">5000114061</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Mansell Construction [Sb]</a>	2,428.00
25 Nov 10	<a href="#">5000114338</a>	<a href="#">Eligible Supp And Sv</a>	<a href="#">Tim Knight Roofing Services...</a>	787.50
29 Nov 10	<a href="#">1900265607</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Mountjoy Ltd</a>	4,436.50
9 Dec 10	<a href="#">5000116364</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Hollis Designs Llp</a>	1,500.00
9 Dec 10	<a href="#">5000116363</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Hollis Designs Llp</a>	975.00
17 Dec 10	<a href="#">5000117947</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Mansell Construction [Sb]</a>	2,813.66
20 Dec 10	<a href="#">5000118174</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Mountjoy Ltd [Sb]</a>	1,233.20
20 Dec 10	<a href="#">5000118192</a>	<a href="#">Eligible Supp And Sv</a>	<a href="#">R G Combustions[Sb]</a>	1,392.00
22 Dec 10	<a href="#">5000118769</a>	<a href="#">Eligible Supp And Sv</a>	<a href="#">Mountjoy Ltd [Sb]</a>	1,829.00
			Total	30,781.95

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
5 Jan 11	<a href="#">5000119715</a>	<a href="#">Eligible Supp And Sv</a>	<a href="#">Southern Electric</a>	5,170.00
13 Jan 11	<a href="#">5000121511</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Mansell Construction [Sb]</a>	1,034.94
14 Jan 11	<a href="#">5000121688</a>	<a href="#">Eligible Supp And Sv</a>	<a href="#">F W Marsh [Elect &amp; Mech] Ltd</a>	4,420.15
28 Mar 11	<a href="#">5000134143</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Tim Knight Roofing Services...</a>	10,640.00
31 Mar 11	<a href="#">5000135394</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Mountjoy Ltd [Sb]</a>	1,154.00
			Total	22,419.09

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
20 Apr 11	<a href="#">5000138302</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">D A R E S Ltd</a>	1,000.00
16 Jun 11	<a href="#">5000146117</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Coastline Windows Ltd</a>	3,100.00
			Total	4,100.00

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