

# Isle of Wight Armchair Auditor



## Service Area: Environmental Maintenance Principle Rds

There were 26 payments over 8 quarters totalling £114,971

| Period                     | Number | Max £     | Min £     | Avg £     | Total £    |
|----------------------------|--------|-----------|-----------|-----------|------------|
| <a href="#">Q1 2010-11</a> | 2      | 3,938.31  | 1,882.96  | 2,910.64  | 5,821.27   |
| <a href="#">Q2 2010-11</a> | 5      | 5,573.19  | 634.93    | 3,406.35  | 17,031.77  |
| <a href="#">Q3 2010-11</a> | 2      | 727.84    | 569.51    | 648.68    | 1,297.35   |
| <a href="#">Q4 2010-11</a> | 3      | 1,680.00  | 1,030.18  | 1,317.88  | 3,953.63   |
| <a href="#">Q1 2011-12</a> | 2      | 6,457.35  | 6,457.35  | 6,457.35  | 12,914.70  |
| <a href="#">Q2 2011-12</a> | 2      | 34,347.58 | 6,457.35  | 20,402.47 | 40,804.93  |
| <a href="#">Q3 2011-12</a> | 5      | 10,662.49 | 1,095.16  | 4,231.40  | 21,157.01  |
| <a href="#">Q4 2011-12</a> | 5      | 5,978.65  | -6,684.06 | 2,398.16  | 11,990.80  |
| Totals                     | 26     | 34,347.58 | -6,684.06 | 4,421.98  | 114,971.46 |

### Q1 2010-11 payments

| Date      | Transaction                | Expense Type         | Supplier                                    | Amount £ |
|-----------|----------------------------|----------------------|---|----------|
| 7 Jun 10  | <a href="#">5105690953</a> | Pay To Pvte Contract | <a href="#">Wyevale Grounds Maintenance</a> | 1,882.96 |
| 24 Jun 10 | <a href="#">5105695586</a> | Pay To Pvte Contract | <a href="#">Wyevale Grounds Maintenance</a> | 3,938.31 |
|           |                            | Total                |   | 5,821.27 |

### Q2 2010-11 payments

| Date      | Transaction                | Expense Type         | Supplier                                       | Amount £  |
|-----------|----------------------------|----------------------|--|-----------|
| 26 Jul 10 | <a href="#">5105602140</a> | Pay To Pvte Contract | <a href="#">Wyevale Grounds Maintenance</a>    | 5,573.19  |
| 30 Jul 10 | <a href="#">5105603482</a> | Pay To Pvte Contract | <a href="#">Wyevale Grounds Maintenance</a>    | 3,902.29  |
| 2 Sep 10  | <a href="#">5105611127</a> | Highways Minor Works | <a href="#">English Landscapes Maintena...</a> | 3,938.31  |
| 3 Sep 10  | <a href="#">5105611569</a> | Highways Minor Works | <a href="#">English Landscapes Maintena...</a> | 2,983.05  |
| 3 Sep 10  | <a href="#">5105611484</a> | Pay To Pvte Contract | <a href="#">Wyevale Grounds Maintenance</a>    | 634.93    |
|           |                            | Total                |  | 17,031.77 |

### Q3 2010-11 payments

| Date      | Transaction                | Expense Type         | Supplier                                | Amount £ |
|-----------|----------------------------|----------------------|---|----------|
| 14 Oct 10 | <a href="#">5000106674</a> | Highways Minor Works | <a href="#">Williams Assoc [Sb] Cis</a> | 727.84   |
| 14 Oct 10 | <a href="#">5000106685</a> | Highways Minor Works | <a href="#">Williams Assoc [Sb] Cis</a> | 569.51   |
|           |                            | Total                |   | 1,297.35 |

### Q4 2010-11 payments

| Date      | Transaction                | Expense Type         | Supplier                                   | Amount £ |
|-----------|----------------------------|----------------------|--|----------|
| 27 Jan 11 | <a href="#">5000123585</a> | Highways Minor Works | <a href="#">Groundsell Contracting Ltd</a> | 1,680.00 |
| 16 Mar 11 | <a href="#">5105652427</a> | Pay To Pvte Contract | <a href="#">Continental Landscapes Ltd</a> | 1,030.18 |
| 16 Mar 11 | <a href="#">5105652428</a> | Pay To Pvte Contract | <a href="#">Continental Landscapes Ltd</a> | 1,243.45 |
|           |                            | Total                |  | 3,953.63 |

### Q1 2011-12 payments

| Date      | Transaction                | Expense Type         | Supplier                              | Amount £  |
|-----------|----------------------------|----------------------|---------------------------------------|-----------|
| 14 Jun 11 | <a href="#">5105669080</a> | Pay To Pvte Contract | <a href="#">John O Conner Grounds</a> | 6,457.35  |
| 14 Jun 11 | <a href="#">5105669084</a> | Pay To Pvte Contract | <a href="#">John O Conner Grounds</a> | 6,457.35  |
|           |                            | Total                |                                       | 12,914.70 |

### Q2 2011-12 payments

| Date      | Transaction                | Expense Type         | Supplier                              | Amount £  |
|-----------|----------------------------|----------------------|---------------------------------------|-----------|
| 4 Aug 11  | <a href="#">5105679231</a> | Pay To Pvte Contract | <a href="#">John O Conner Grounds</a> | 6,457.35  |
| 17 Aug 11 | <a href="#">5000155066</a> | Pay To Pvte Contract | <a href="#">John O Conner Grounds</a> | 34,347.58 |
|           |                            | Total                |                                       | 40,804.93 |

Q3 2011-12 payments

| Date      | Transaction                | Expense Type                         | Supplier                              | Amount £  |
|-----------|----------------------------|--------------------------------------|---------------------------------------|-----------|
| 20 Oct 11 | <a href="#">5105693935</a> | <a href="#">Pay To Pvte Contract</a> | <a href="#">John O Conner Grounds</a> | 1,989.84  |
| 20 Oct 11 | <a href="#">5105693935</a> | <a href="#">Pay To Pvte Contract</a> | <a href="#">John O Conner Grounds</a> | 1,095.16  |
| 5 Nov 11  | <a href="#">5105696170</a> | <a href="#">Pay To Pvte Contract</a> | <a href="#">John O Conner Grounds</a> | 4,011.98  |
| 5 Nov 11  | <a href="#">5105696170</a> | <a href="#">Pay To Pvte Contract</a> | <a href="#">John O Conner Grounds</a> | 3,397.54  |
| 5 Nov 11  | <a href="#">5105696170</a> | <a href="#">Pay To Pvte Contract</a> | <a href="#">John O Conner Grounds</a> | 10,662.49 |
|           |                            |                                      | Total                                 | 21,157.01 |

Q4 2011-12 payments

| Date      | Transaction                | Expense Type                                   | Supplier                                      | Amount £  |
|-----------|----------------------------|--|---|-----------|
| 21 Jan 12 | <a href="#">5105611628</a> | <a href="#">Payment To Private Contractors</a> | <a href="#">John O Conner Grounds</a>         | 5,978.65  |
| 23 Jan 12 | <a href="#">1700044900</a> | <a href="#">Payment To Private Contractors</a> | <a href="#">John O Conner Grounds</a>         | -6,684.06 |
| 2 Feb 12  | <a href="#">5000178069</a> | <a href="#">Highways Minor Works Contra...</a> | <a href="#">Ja Dempsey Civil Eng Ltd [Sb]</a> | 760.83    |
| 22 Feb 12 | <a href="#">5105617310</a> | <a href="#">Payment To Private Contractors</a> | <a href="#">John O Conner Grounds</a>         | 5,967.69  |
| 13 Mar 12 | <a href="#">5105621480</a> | <a href="#">Payment To Private Contractors</a> | <a href="#">John O Conner Grounds</a>         | 5,967.69  |
|           |                            |  | Total   | 11,990.80 |

A Website, independent of IW council, built by [wightgeek](#) based on the desires of [OnTheWight](#).

Inspired by Adrian Short's [Armchair Auditor](#)

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