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# Isle of Wight Armchair Auditor



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## Service Area: Gouldings Resource Centre

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There were 128 payments over 8 quarters totalling £189,439

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	14	3,465.00	525.00	1,472.77	20,618.78
<a href="#">Q2 2010-11</a>	16	2,894.00	512.50	1,253.48	20,055.71
<a href="#">Q3 2010-11</a>	17	7,441.03	500.52	1,486.22	25,265.76
<a href="#">Q4 2010-11</a>	12	5,340.00	525.00	1,593.01	19,116.10
<a href="#">Q1 2011-12</a>	22	4,159.34	-600.00	1,028.49	22,626.78
<a href="#">Q2 2011-12</a>	12	3,617.66	641.10	1,247.61	14,971.36
<a href="#">Q3 2011-12</a>	26	38,954.42	-556.80	2,343.25	60,924.52
<a href="#">Q4 2011-12</a>	9	807.98	531.04	651.10	5,859.91
Totals	128	38,954.42	-600.00	1,479.99	189,438.92

### Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
9 Apr 10	<a href="#">5000071239</a>	<a href="#">Agency Staff</a>	<a href="#">Anchor Recruitment</a>	593.75
12 Apr 10	<a href="#">5000071497</a>	<a href="#">Prop Svs Bldg Mtce</a>	<a href="#">Mountjoy Ltd [Sb]</a>	1,583.55
14 Apr 10	<a href="#">5000072179</a>	<a href="#">Cons Cleaning Materi</a>	<a href="#">Beta Pak</a>	928.97
14 Apr 10	<a href="#">1900159870</a>	<a href="#">Electricity</a>	<a href="#">Edf Energy 1 Ltd</a>	3,389.94
20 Apr 10	<a href="#">5000073256</a>	<a href="#">Agency Staff</a>	<a href="#">Anchor Recruitment</a>	525.00
26 Apr 10	<a href="#">1900165669</a>	<a href="#">Gas</a>	<a href="#">Kent County Council</a>	2,077.09
14 May 10	<a href="#">5000078010</a>	<a href="#">Prop Svs Bldg Mtce</a>	<a href="#">R G Combustions[Sb]</a>	882.75
18 May 10	<a href="#">5000078907</a>	<a href="#">Fixed Telephones</a>	<a href="#">Bt Contract Rentals Ltd</a>	743.18
21 May 10	<a href="#">5000079706</a>	<a href="#">Prop Svs Planned Mtc</a>	<a href="#">Mansell Construction [Sb]</a>	808.51
25 May 10	<a href="#">1900178171</a>	<a href="#">Water And Sewerage</a>	<a href="#">Southern Water Authority</a>	1,820.61
9 Jun 10	<a href="#">1900185772</a>	<a href="#">Gas</a>	<a href="#">Kent County Council</a>	1,583.10
22 Jun 10	<a href="#">5000086045</a>	<a href="#">Cons Cleaning Materi</a>	<a href="#">Beta Pak</a>	526.28
23 Jun 10	<a href="#">5000086189</a>	<a href="#">Professional Subs</a>	<a href="#">Care Quality Commission</a>	3,465.00
29 Jun 10	<a href="#">1900196602</a>	<a href="#">Gas</a>	<a href="#">Kent County Council</a>	1,691.05
		Total		20,618.78

### Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
12 Jul 10	<a href="#">1900202316</a>	<a href="#">Electricity</a>	<a href="#">Edf Energy 1 Ltd</a>	2,881.49

19 Jul 10	<a href="#">5000090816</a>	<a href="#">Prop Svs Bldg Mtce</a>	<a href="#">R G Combustions[Sb]</a>	2,894.00
21 Jul 10	<a href="#">5000091648</a>	<a href="#">Maint Of Op Equip</a>	<a href="#">Tunstall Telecom Ltd</a>	2,825.79
22 Jul 10	<a href="#">5000091912</a>	<a href="#">Cons Cleaning Materi</a>	<a href="#">Beta Pak</a>	584.94
28 Jul 10	<a href="#">1900209047</a>	<a href="#">Professional Subs</a>	<a href="#">Care Quality Commission</a>	596.00
9 Aug 10	<a href="#">5000094941</a>	<a href="#">Prop Svs Bldg Mtce</a>	<a href="#">R G Combustions[Sb]</a>	1,850.00
10 Aug 10	<a href="#">5000095219</a>	<a href="#">Agency Staff</a>	<a href="#">Anchor Recruitment</a>	512.50
10 Aug 10	<a href="#">1900214394</a>	<a href="#">Gas</a>	<a href="#">Kent County Council</a>	1,129.09
18 Aug 10	<a href="#">5000096683</a>	<a href="#">Fixed Telephones</a>	<a href="#">Bt Contract Rentals Ltd</a>	743.18
23 Aug 10	<a href="#">5000097407</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Redacted Personal Data</a>	1,061.00
25 Aug 10	<a href="#">5000097939</a>	<a href="#">Agency Staff</a>	<a href="#">Anchor Recruitment</a>	562.30
26 Aug 10	<a href="#">1900221296</a>	<a href="#">Gas</a>	<a href="#">Kent County Council</a>	725.92
7 Sep 10	<a href="#">5000099799</a>	<a href="#">Cons Cleaning Materi</a>	<a href="#">Beta Pak</a>	550.38
10 Sep 10	<a href="#">1900227230</a>	<a href="#">Water And Sewerage</a>	<a href="#">Southern Water Authority</a>	1,943.09
27 Sep 10	<a href="#">5000103567</a>	<a href="#">Agency Staff</a>	<a href="#">Anchor Recruitment</a>	621.88
29 Sep 10	<a href="#">1900238343</a>	<a href="#">Gas</a>	<a href="#">Kent County Council</a>	574.15
			Total	20,055.71

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
8 Oct 10	<a href="#">5000105584</a>	<a href="#">Fixed Telephones</a>	<a href="#">Tunstall Telecom Ltd</a>	7,441.03
20 Oct 10	<a href="#">5000107904</a>	<a href="#">Prop Svs Bldg Mtce</a>	<a href="#">Mansell Construction [Sb]</a>	1,042.00
20 Oct 10	<a href="#">5000107899</a>	<a href="#">Prop Svs Bldg Mtce</a>	<a href="#">Mansell Construction [Sb]</a>	2,987.00
26 Oct 10	<a href="#">5000109022</a>	<a href="#">Agency Staff</a>	<a href="#">Anchor Recruitment</a>	587.50
26 Oct 10	<a href="#">5000109086</a>	<a href="#">Licences</a>	<a href="#">Tv Licensing</a>	727.50
29 Oct 10	<a href="#">1900252258</a>	<a href="#">Gas</a>	<a href="#">Kent County Council</a>	836.07
2 Nov 10	<a href="#">5000110302</a>	<a href="#">Agency Staff</a>	<a href="#">Anchor Recruitment</a>	518.75
2 Nov 10	<a href="#">5000110303</a>	<a href="#">Catering Purchases</a>	<a href="#">Medina Quay Meats Ltd</a>	567.05
8 Nov 10	<a href="#">1900253761</a>	<a href="#">Electricity</a>	<a href="#">Edf Energy 1 Ltd</a>	3,299.29
15 Nov 10	<a href="#">5000112577</a>	<a href="#">Catering Purchases</a>	<a href="#">Medina Quay Meats Ltd</a>	500.52
16 Nov 10	<a href="#">5000112823</a>	<a href="#">Fixed Telephones</a>	<a href="#">Bt Contract Rentals Ltd</a>	743.18
19 Nov 10	<a href="#">5000113407</a>	<a href="#">Vehicle Maint Costs</a>	<a href="#">Dh Price Motors</a>	989.78
30 Nov 10	<a href="#">1900265701</a>	<a href="#">Gas</a>	<a href="#">Kent County Council</a>	1,153.79
1 Dec 10	<a href="#">1900266023</a>	<a href="#">Water And Sewerage</a>	<a href="#">Southern Water Authority</a>	1,596.49
3 Dec 10	<a href="#">5000115473</a>	<a href="#">Cons Cleaning Materi</a>	<a href="#">Beta Pak</a>	963.31
14 Dec 10	<a href="#">5000117121</a>	<a href="#">Agency Staff</a>	<a href="#">Anchor Recruitment</a>	606.25
31 Dec 10	<a href="#">5000119226</a>	<a href="#">Agency Staff</a>	<a href="#">Anchor Recruitment</a>	706.25
			Total	25,265.76

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
10 Jan 11	<a href="#">1900284338</a>	<a href="#">Gas</a>	<a href="#">Kent County Council</a>	1,584.13
11 Jan 11	<a href="#">5000120624</a>	<a href="#">Agency Staff</a>	<a href="#">Anchor Recruitment</a>	525.00
25 Jan 11	<a href="#">5000123132</a>	<a href="#">Fixtures And Fitting</a>	<a href="#">Island Mobility</a>	730.80
27 Jan 11	<a href="#">5000123636</a>	<a href="#">Fixtures And Fitting</a>	<a href="#">Island Furnishing Ltd</a>	5,340.00
4 Feb 11	<a href="#">5000125295</a>	<a href="#">Fixtures And Fitting</a>	<a href="#">Anne Ginger Soft Furnishings</a>	1,176.08
16 Feb 11	<a href="#">5000127296</a>	<a href="#">Fixed Telephones</a>	<a href="#">Bt Contract Rentals Ltd</a>	743.18
28 Feb 11	<a href="#">5000129292</a>	<a href="#">Photocopying Costs</a>	<a href="#">Ricoh Uk Limited</a>	773.61
28 Feb 11	<a href="#">5000129368</a>	<a href="#">Prop Svs Bldg Mtce</a>	<a href="#">G E Banks Windows Ltd</a>	1,685.75
3 Mar 11	<a href="#">1900310342</a>	<a href="#">Professional Subs</a>	<a href="#">Care Quality Commission</a>	596.00
10 Mar 11	<a href="#">1900311049</a>	<a href="#">Gas</a>	<a href="#">Kent County Council</a>	3,405.54
10 Mar 11	<a href="#">1900311051</a>	<a href="#">Gas</a>	<a href="#">Kent County Council</a>	677.03
25 Mar 11	<a href="#">1900318120</a>	<a href="#">Water And Sewerage</a>	<a href="#">Southern Water Authority</a>	1,878.98
			Total	19,116.10

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
1 Apr 11	<a href="#">5000135488</a>	<a href="#">Prop Svs Bldg Mtce</a>	<a href="#">Security Matters</a>	600.00
1 Apr 11	<a href="#">5000135490</a>	<a href="#">Prop Svs Bldg Mtce</a>	<a href="#">Security Matters</a>	-600.00
4 Apr 11	<a href="#">5000135563</a>	<a href="#">Prop Svs Bldg Mtce</a>	<a href="#">Security Matters</a>	600.00
13 Apr 11	<a href="#">1900326121</a>	<a href="#">Electricity</a>	<a href="#">Southern Electric</a>	2,481.61

15 Apr 11	<a href="#">500020724</a>	<a href="#">Electricity</a>	<a href="#">Southern Electric</a>	2,701.01
15 Apr 11	<a href="#">5000137424</a>	<a href="#">Catering Purchases</a>	<a href="#">Medina Quay Meats Ltd</a>	550.63
19 Apr 11	<a href="#">5000137804</a>	<a href="#">Agency Staff</a>	<a href="#">Anchor Recruitment</a>	509.38
27 Apr 11	<a href="#">5000138864</a>	<a href="#">Agency Staff</a>	<a href="#">Anchor Recruitment</a>	721.88
27 Apr 11	<a href="#">5000138912</a>	<a href="#">Cons Cleaning Materi</a>	<a href="#">Beta Pak</a>	588.24
10 May 11	<a href="#">5000140483</a>	<a href="#">Agency Staff</a>	<a href="#">Anchor Recruitment</a>	525.00
11 May 11	<a href="#">5000140745</a>	<a href="#">Agency Staff</a>	<a href="#">Anchor Recruitment</a>	509.38
18 May 11	<a href="#">1900343699</a>	<a href="#">Electricity</a>	<a href="#">Southern Electric</a>	4,159.34
24 May 11	<a href="#">5000142729</a>	<a href="#">Agency Staff</a>	<a href="#">Anchor Recruitment</a>	506.25
25 May 11	<a href="#">5000142905</a>	<a href="#">Prop Svs Bldg Mtce</a>	<a href="#">Besam Ltd</a>	1,195.00
25 May 11	<a href="#">1900345193</a>	<a href="#">Gas</a>	<a href="#">Kent County Council</a>	855.06
25 May 11	<a href="#">1900345148</a>	<a href="#">Gas</a>	<a href="#">Kent County Council</a>	3,368.73
27 May 11	<a href="#">1900350330</a>	<a href="#">Water And Sewerage</a>	<a href="#">Southern Water Authority</a>	2,061.45
31 May 11	<a href="#">5000143542</a>	<a href="#">Prop Svs Planned Mtc</a>	<a href="#">Mansell Construction [Sb]</a>	593.85
1 Jun 11	<a href="#">5000143771</a>	<a href="#">Agency Staff</a>	<a href="#">Anchor Recruitment</a>	512.50
7 Jun 11	<a href="#">5000144434</a>	<a href="#">Agency Staff</a>	<a href="#">Anchor Recruitment</a>	571.88
21 Jun 11	<a href="#">5000146594</a>	<a href="#">Catering Purchases</a>	<a href="#">Medina Quay Meats Ltd</a>	555.96
29 Jun 11	<a href="#">5000147800</a>	<a href="#">Prop Svs Bldg Mtce</a>	<a href="#">Floor Design (Iw) Ltd</a>	785.00
30 Jun 11	<a href="#">1900363600</a>	<a href="#">Gas</a>	<a href="#">Kent County Council</a>	975.64
			Total	22,626.78

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
1 Jul 11	<a href="#">5000148047</a>	<a href="#">Maint Of Op Equip</a>	<a href="#">Tunstall Telecom Ltd</a>	3,617.66
11 Jul 11	<a href="#">5000149421</a>	<a href="#">Fixed Telephones</a>	<a href="#">Bt Finance</a>	743.18
27 Jul 11	<a href="#">1900376109</a>	<a href="#">Gas</a>	<a href="#">Kent County Council</a>	733.08
15 Aug 11	<a href="#">1900382191</a>	<a href="#">Electricity</a>	<a href="#">Southern Electric</a>	1,718.85
23 Aug 11	<a href="#">5000155783</a>	<a href="#">Prop Svs Bldg Mtce</a>	<a href="#">Mountjoy Ltd [Sb]</a>	892.21
24 Aug 11	<a href="#">5000156047</a>	<a href="#">Vehicle Maint Costs</a>	<a href="#">Dh Price Motors</a>	1,067.35
30 Aug 11	<a href="#">5000156504</a>	<a href="#">Agency Staff</a>	<a href="#">Arabella Health Staffing Li...</a>	749.19
5 Sep 11	<a href="#">5000156839</a>	<a href="#">Prop Svs Bldg Mtce</a>	<a href="#">Pickerings Europe Ltd</a>	1,167.00
7 Sep 11	<a href="#">1900393881</a>	<a href="#">Water And Sewerage</a>	<a href="#">Southern Water Authority</a>	2,067.49
7 Sep 11	<a href="#">5000157342</a>	<a href="#">Cons Cleaning Materi</a>	<a href="#">Beta Pak</a>	831.07
7 Sep 11	<a href="#">5000157282</a>	<a href="#">Fixed Telephones</a>	<a href="#">Bt Finance</a>	743.18
7 Sep 11	<a href="#">5000157381</a>	<a href="#">Prop Svs Bldg Mtce</a>	<a href="#">R G Combustions[Sb]</a>	641.10
			Total	14,971.36

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
4 Oct 11	<a href="#">1900406396</a>	<a href="#">Water And Sewerage</a>	<a href="#">Southern Water Authority</a>	769.07
4 Oct 11	<a href="#">5000161114</a>	<a href="#">Agency Staff</a>	<a href="#">Anchor Recruitment</a>	562.50
11 Oct 11	<a href="#">5000162777</a>	<a href="#">Agency Staff</a>	<a href="#">Arabella Health Staffing Li...</a>	783.91
12 Oct 11	<a href="#">5000162968</a>	<a href="#">Agency Staff</a>	<a href="#">Arabella Health Staffing Li...</a>	538.69
24 Oct 11	<a href="#">1900413690</a>	<a href="#">Gas</a>	<a href="#">Kent County Council</a>	2,929.43
24 Oct 11	<a href="#">5000163401</a>	<a href="#">Gas</a>	<a href="#">Kent County Council</a>	38,954.42
24 Oct 11	<a href="#">5000163417</a>	<a href="#">Prop Svs Bldg Mtce</a>	<a href="#">Mountjoy Ltd [Sb]</a>	1,863.18
28 Oct 11	<a href="#">5000164261</a>	<a href="#">Licences</a>	<a href="#">Tv Licensing</a>	727.50
28 Oct 11	<a href="#">5000164258</a>	<a href="#">Cons Cleaning Materi</a>	<a href="#">Beta Pak</a>	576.49
31 Oct 11	<a href="#">5000164436</a>	<a href="#">Professional Subs</a>	<a href="#">Care Quality Commission</a>	4,300.00
4 Nov 11	<a href="#">5000165172</a>	<a href="#">Agency Staff</a>	<a href="#">Arabella Health Staffing Li...</a>	864.39
7 Nov 11	<a href="#">1700044650</a>	<a href="#">Electricity</a>	<a href="#">Southern Electric</a>	-556.80
9 Nov 11	<a href="#">5000165897</a>	<a href="#">Agency Staff</a>	<a href="#">Arabella Health Staffing Li...</a>	637.16
11 Nov 11	<a href="#">5000166384</a>	<a href="#">Agency Staff</a>	<a href="#">Arabella Health Staffing Li...</a>	804.47
11 Nov 11	<a href="#">5000166505</a>	<a href="#">Agency Staff</a>	<a href="#">Arabella Health Staffing Li...</a>	775.54
14 Nov 11	<a href="#">5000166991</a>	<a href="#">Fixed Telephones</a>	<a href="#">Bt Finance</a>	743.18
15 Nov 11	<a href="#">5000167205</a>	<a href="#">Cons Cleaning Materi</a>	<a href="#">Beta Pak</a>	934.32
16 Nov 11	<a href="#">5000167468</a>	<a href="#">Agency Staff</a>	<a href="#">Anchor Recruitment</a>	565.63
24 Nov 11	<a href="#">5000168603</a>	<a href="#">Cons Cleaning Materi</a>	<a href="#">Beta Pak</a>	589.53
5 Dec 11	<a href="#">5000170045</a>	<a href="#">Agency Staff</a>	<a href="#">Arabella Health Staffing Li...</a>	541.34

5 Dec 11	<a href="#">5000170043</a>	<a href="#">Agency Staff</a>	<a href="#">Arabella Health Staffing Li...</a>	861.73
6 Dec 11	<a href="#">5000170267</a>	<a href="#">Agency Staff</a>	<a href="#">Arabella Health Staffing Li...</a>	536.45
7 Dec 11	<a href="#">5000170312</a>	<a href="#">Agency Staff</a>	<a href="#">Arabella Health Staffing Li...</a>	-536.45
7 Dec 11	<a href="#">5000170314</a>	<a href="#">Agency Staff</a>	<a href="#">Arabella Health Staffing Li...</a>	536.25
9 Dec 11	<a href="#">5000171380</a>	<a href="#">Agency Staff</a>	<a href="#">Arabella Health Staffing Li...</a>	628.16
9 Dec 11	<a href="#">5000171382</a>	<a href="#">Agency Staff</a>	<a href="#">Arabella Health Staffing Li...</a>	994.43
			Total	60,924.52

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
4 Jan 12	<a href="#">5000173717</a>	<a href="#">Agency Staff</a>	<a href="#">Arabella Health Staffing Li...</a>	561.91
17 Jan 12	<a href="#">5000175995</a>	<a href="#">Agency Staff</a>	<a href="#">Arabella Health Staffing Li...</a>	807.98
25 Jan 12	<a href="#">5000177240</a>	<a href="#">Agency Staff</a>	<a href="#">Arabella Health Staffing Li...</a>	712.37
25 Jan 12	<a href="#">5000177248</a>	<a href="#">Agency Staff</a>	<a href="#">Arabella Health Staffing Li...</a>	628.46
25 Jan 12	<a href="#">5000177250</a>	<a href="#">Agency Staff</a>	<a href="#">Arabella Health Staffing Li...</a>	569.56
10 Feb 12	<a href="#">5000179785</a>	<a href="#">Consumable Cleaning Materials</a>	<a href="#">Beta Pak</a>	531.04
29 Feb 12	<a href="#">5000182626</a>	<a href="#">Fixed Telephones</a>	<a href="#">Bt Finance</a>	743.18
20 Mar 12	<a href="#">5000186225</a>	<a href="#">Catering Purchases</a>	<a href="#">Medina Quay Meats Ltd</a>	567.17
26 Mar 12	<a href="#">5000187142</a>	<a href="#">Maintenance Of Operational ...</a>	<a href="#">Arjo Med Ab Ltd</a>	738.24
			Total	5,859.91

## Comments

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