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Isle of Wight Armchair Auditor



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Service Area: Newport Harbour General

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There were 19 payments over 6 quarters totalling £17,282

| Period | Number | Max £ | Min £ | Avg £ | Total £ |
|----------------------------|--------|----------|-----------|----------|-----------|
| Q1 2010-11 | 5 | 3,732.48 | -3,732.48 | 1,049.99 | 5,249.96 |
| Q2 2010-11 | 3 | 819.96 | 555.11 | 665.10 | 1,995.29 |
| Q3 2010-11 | 5 | 2,000.00 | -941.89 | 861.70 | 4,308.50 |
| Q4 2010-11 | 3 | 588.25 | 546.64 | 560.51 | 1,681.53 |
| Q1 2011-12 | 2 | 2,240.00 | 546.64 | 1,393.32 | 2,786.64 |
| Q4 2011-12 | 1 | 1,260.00 | 1,260.00 | 1,260.00 | 1,260.00 |
| Totals | 19 | 3,732.48 | -3,732.48 | 909.57 | 17,281.92 |

Q1 2010-11 payments

| Date | Transaction | Expense Type | Supplier | Amount £ |
|-----------|----------------------------|----------------------|--|-----------|
| 7 Jun 10 | 5000082202 | Pay To Pvte Contract | Island Crane Hire Ltd | 2,000.00 |
| 11 Jun 10 | 5000083748 | Ref Collect, Disp & | Biffa Waste Services Ltd | -3,732.48 |
| 11 Jun 10 | 5000083750 | Ref Collect, Disp & | Biffa Waste Services Ltd | 819.96 |
| 11 Jun 10 | 5000083744 | Ref Collect, Disp & | Biffa Waste Services Ltd | 3,732.48 |
| 16 Jun 10 | 5000084584 | Pay To Pvte Contract | Folly Ventures | 2,430.00 |
| | | Total | | 5,249.96 |

Q2 2010-11 payments

| Date | Transaction | Expense Type | Supplier | Amount £ |
|-----------|----------------------------|---------------------|--|----------|
| 15 Jul 10 | 5000090277 | Ref Collect, Disp & | Biffa Waste Services Ltd | 819.96 |
| 9 Aug 10 | 1900214270 | Electricity | Edf Energy 1 Ltd | 620.22 |
| 13 Aug 10 | 1900214887 | Electricity | Edf Energy 1 Ltd | 555.11 |
| | | Total | | 1,995.29 |

Q3 2010-11 payments

| Date | Transaction | Expense Type | Supplier | Amount £ |
|-----------|----------------------------|----------------------|---|----------|
| 7 Oct 10 | 5000105252 | Pay To Pvte Contract | Bradney Chain & Eng. Co. Ltd. | 1,634.00 |
| 4 Nov 10 | 5000110744 | Ref Collect, Disp & | Biffa Waste Services Ltd | 1,093.28 |
| 11 Nov 10 | 5000111942 | Pay To Pvte Contract | Island Crane Hire Ltd | 2,000.00 |
| 17 Nov 10 | 1700034416 | Electricity | Edf Energy 1 Ltd | 523.11 |
| 17 Nov 10 | 1700034416 | Electricity | Edf Energy 1 Ltd | -941.89 |
| | | Total | | 4,308.50 |

Q4 2010-11 payments

| Date | Transaction | Expense Type | Supplier | Amount £ |
|-----------|----------------------------|---|--|----------|
| 12 Jan 11 | 5000120985 | Ref Collect, Disp & | Biffa Waste Services Ltd | 546.64 |
| 24 Jan 11 | 5000122931 | Prop Svs Planned Mtc | Southern Electric | 588.25 |
| 4 Mar 11 | 5000130349 | Ref Collect, Disp & | Biffa Waste Services Ltd | 546.64 |
| | | | Total | 1,681.53 |

Q1 2011-12 payments

| Date | Transaction | Expense Type | Supplier | Amount £ |
|-----------|----------------------------|---|--|----------|
| 12 Apr 11 | 5000136687 | Ref Collect, Disp & | Biffa Waste Services Ltd | 546.64 |
| 18 Apr 11 | 5000137525 | Pay To Pvte Contract | Island Crane Hire Ltd | 2,240.00 |
| | | | Total | 2,786.64 |

Q4 2011-12 payments

| Date | Transaction | Expense Type | Supplier | Amount £ |
|----------|----------------------------|--|------------------------------|----------|
| 8 Mar 12 | 5000184005 | Payment To Private Contractors | Imphouse Ltd | 1,260.00 |
| | | | Total | 1,260.00 |

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

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