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Isle of Wight Armchair Auditor



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Service Area: Operations & Fire Resilience

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There were 109 payments over 6 quarters totalling £100,210

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	15	4,232.53	536.27	1,298.77	19,481.53
Q2 2010-11	14	2,864.21	545.00	1,119.92	15,678.81
Q3 2010-11	16	2,820.26	-1,382.00	797.41	12,758.58
Q4 2010-11	30	4,523.27	-1,340.56	741.31	22,239.22
Q1 2011-12	15	2,988.71	-2,988.71	538.35	8,075.22
Q2 2011-12	19	8,453.00	-974.11	1,156.65	21,976.39
Totals	109	8,453.00	-2,988.71	919.36	100,209.75

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
21 Apr 10	1900165166	Electricity	Edf Energy 1 Ltd	4,232.53
26 Apr 10	1900165664	Gas	Kent County Council	536.27
27 Apr 10	1900165836	Electricity	Edf Energy 1 Ltd	600.31
28 Apr 10	1900170884	Gas	Kent County Council	1,201.60
12 May 10	5000077600	Prop Svcs Bldg Mtce	Computer Power Protection	3,635.00
21 May 10	5000079602	Prop Svcs Bldg Mtce	Chant Lock & Security Service	580.42
25 May 10	1900178186	Water And Sewerage	Southern Water Authority	1,071.42
28 May 10	5000081007	Prop Svcs Bldg Mtce	Mansell Construction [Sb]	579.85
28 May 10	5000081006	Prop Svcs Bldg Mtce	Mansell Construction [Sb]	771.80
2 Jun 10	1900184091	Electricity	Edf Energy 1 Ltd	2,442.68
8 Jun 10	1900184811	Gas	Kent County Council	668.80
21 Jun 10	5000085728	Prop Svcs Bldg Mtce	C & J Ground Maintenance	1,199.00
22 Jun 10	5000085838	Prop Svcs Bldg Mtce	Mansell Construction [Sb]	704.03
28 Jun 10	1900196572	Electricity	Edf Energy 1 Ltd	607.82
29 Jun 10	5000087398	Prop Svcs Planned Mtc	Technical Services Team Ltd	650.00
		Total		19,481.53

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
12 Jul 10	1900202310	Water And Sewerage	Southern Water Authority	1,947.47
12 Jul 10	5000089651	Prop Svcs Bldg Mtce	Kaba Door Systems Ltd	545.00
12 Jul 10	1900202311	Electricity	Edf Energy 1 Ltd	665.00

12 Jul 10	1900202314	Electricity	Edf Energy 1 Ltd	365.25
12 Jul 10	1900202324	Electricity	Edf Energy 1 Ltd	2,864.21
26 Jul 10	5000092382	Prop Svs Bldg Mtce	Mansell Construction [Sb]	608.92
16 Aug 10	5000096257	Prop Svs Bldg Mtce	Mansell Construction [Sb]	667.55
16 Aug 10	5000096120	Prop Svs Planned Mtc	Kaba Door Systems Ltd	740.00
25 Aug 10	5000097878	Prop Svs Bldg Mtce	Mansell Construction [Sb]	659.09
25 Aug 10	5000097879	Prop Svs Bldg Mtce	Mansell Construction [Sb]	952.48
26 Aug 10	1900221348	Electricity	Edf Energy 1 Ltd	1,584.12
2 Sep 10	1900226268	Electricity	Kent County Council	1,707.02
7 Sep 10	5000099721	Prop Svs Bldg Mtce	Kaba Door Systems Ltd	1,342.00
22 Sep 10	5000102902	Prop Svs Bldg Mtce	Mansell Construction [Sb]	576.40
28 Sep 10	1900233775	Water And Sewerage	Southern Water Authority	919.30
			Total	15,678.81

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
1 Oct 10	1700031418	Gas	Edf Energy 1 Ltd	-747.24
1 Oct 10	1900238582	Gas	Kent County Council	1,524.07
1 Oct 10	1900238573	Gas	Kent County Council	990.02
1 Oct 10	1900238581	Gas	Kent County Council	864.87
6 Oct 10	1900238902	Gas	Kent County Council	750.12
6 Oct 10	1900238898	Gas	Kent County Council	785.46
25 Oct 10	1900246751	Electricity	Edf Energy 1 Ltd	2,820.26
25 Oct 10	5000108613	Prop Svs Bldg Mtce	Mansell Construction [Sb]	752.86
29 Oct 10	5000109748	Prop Svs Bldg Mtce	Kaba Door Systems Ltd	1,382.00
29 Oct 10	5000109747	Prop Svs Bldg Mtce	Kaba Door Systems Ltd	-1,382.00
1 Nov 10	1900252398	Electricity	Edf Energy 1 Ltd	556.21
2 Nov 10	1900252413	Electricity	Edf Energy 1 Ltd	893.33
22 Nov 10	5000113797	Prop Svs Bldg Mtce	Mansell Construction [Sb]	815.00
2 Dec 10	1900266052	Electricity	Southern Electric	769.41
6 Dec 10	1900266363	Water And Sewerage	Southern Water Authority	1,361.70
17 Dec 10	5000117900	Prop Svs Bldg Mtce	Mansell Construction [Sb]	622.51
			Total	12,758.58

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
10 Jan 11	1900284372	Gas	Kent County Council	836.07
10 Jan 11	1900284368	Gas	Kent County Council	1,021.29
13 Jan 11	5000121335	Prop Svs Bldg Mtce	Mansell Construction [Sb]	986.54
25 Jan 11	5000123305	Prop Svs Bldg Mtce	Mansell Construction [Sb]	727.45
27 Jan 11	1900291025	Water And Sewerage	Southern Water Authority	1,185.73
31 Jan 11	5000124047	Prop Svs Planned Mtc	Technical Services Team Ltd	650.00
2 Feb 11	1900296853	Gas	Kent County Council	1,600.08
7 Feb 11	1900297381	Gas	Kent County Council	622.00
7 Feb 11	1900297360	Gas	Kent County Council	868.19
9 Feb 11	5000126189	Prop Svs Planned Mtc	Gilgen Door Systems Uk Ltd	740.00
9 Feb 11	5000126171	Prop Svs Planned Mtc	Gilgen Door Systems Uk Ltd	740.00
9 Feb 11	5000126177	Prop Svs Planned Mtc	Gilgen Door Systems Uk Ltd	-740.00
11 Feb 11	1900298210	Electricity	Southern Electric	-772.95
11 Feb 11	1900298210	Electricity	Southern Electric	772.95
11 Feb 11	1900298210	Electricity	Southern Electric	803.07
21 Feb 11	1700038427	Gas	Kent County Council	1,053.60
21 Feb 11	1700038427	Gas	Kent County Council	-622.00
21 Feb 11	1700038427	Gas	Kent County Council	-962.02
8 Mar 11	1900310687	Electricity	Southern Electric	4,523.27
10 Mar 11	1900311196	Electricity	Southern Electric	2,206.77
10 Mar 11	1900311157	Gas	Kent County Council	934.99
10 Mar 11	5000131382	Prop Svs Bldg Mtce	Mansell Construction [Sb]	592.76
24 Mar 11	1900317865	Gas	Kent County Council	612.21

24 Mar 11	1900317870	Gas	Kent County Council	565.29
24 Mar 11	1900317699	Water And Sewerage	Southern Water Authority	558.53
29 Mar 11	1900318354	Gas	Kent County Council	829.00
30 Mar 11	1700040179	Gas	Kent County Council	-1,340.56
30 Mar 11	1900324031	Gas	Kent County Council	1,349.50
31 Mar 11	1900324086	Water And Sewerage	Southern Water Authority	795.46
31 Mar 11	5000135391	Prop Svs Bldg Mtce	R G Combustions[Sb]	1,102.00
			Total	22,239.22

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
13 Apr 11	5000136963	Prop Svs Bldg Mtce	Gilgen Door Systems Uk Ltd	720.00
26 Apr 11	1700041708	Gas	Kent County Council	-704.72
4 May 11	5000139679	Prop Svs Bldg Mtce	Mansell Construction [Sb]	675.00
10 May 11	1700042336	Electricity	Southern Electric	2,988.71
10 May 11	1700042336	Electricity	Southern Electric	-803.07
10 May 11	1700042336	Electricity	Southern Electric	-2,988.71
12 May 11	1900342680	Gas	Kent County Council	890.36
25 May 11	1900345174	Gas	Kent County Council	565.75
25 May 11	1900344433	Gas	Kent County Council	1,377.10
27 May 11	1900350331	Water And Sewerage	Southern Water Authority	655.78
31 May 11	5000143644	Prop Svs Bldg Mtce	Mansell Construction [Sb]	527.00
1 Jun 11	1900350714	Electricity	Southern Electric	703.05
2 Jun 11	1900350839	Electricity	Southern Electric	1,374.43
28 Jun 11	5000147652	Operational Equipmen	Mansell Construction [Sb]	1,546.00
30 Jun 11	5000147944	Prop Svs Bldg Mtce	R G Combustions[Sb]	548.54
			Total	8,075.22

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
13 Jul 11	5000150129	Prop Svs Bldg Mtce	Gilgen Door Systems Uk Ltd	800.00
21 Jul 11	1700044075	Water And Sewerage	Southern Water Authority	-523.10
25 Jul 11	5000151580	Prop Svs Bldg Mtce	Avo Systems Ltd	580.70
25 Jul 11	5000151572	Prop Svs Planned Mtc	Technical Services Team Ltd	650.00
27 Jul 11	5000151862	Prop Svs Planned Mtc	Gilgen Door Systems Uk Ltd	760.00
27 Jul 11	1900376106	Gas	Kent County Council	528.61
2 Aug 11	5000152538	Prop Svs Bldg Mtce	Mansell Construction Svcs L...	715.46
10 Aug 11	1700044252	Gas	Kent County Council	-974.11
16 Aug 11	5000154597	Prop Svs Bldg Mtce	Gilgen Door Systems Uk Ltd	877.00
24 Aug 11	5000156109	Prop Svs Bldg Mtce	Gilgen Door Systems Uk Ltd	8,453.00
26 Aug 11	1900388590	Water And Sewerage	Southern Water Authority	620.69
6 Sep 11	1900393859	Electricity	Southern Electric	3,619.37
14 Sep 11	1900399898	Electricity	Southern Electric	1,357.56
16 Sep 11	5000159169	Prop Svs Bldg Mtce	Mansell Construction Svcs L...	949.99
19 Sep 11	5000159286	Prop Svs Planned Mtc	Mansell Construction Svcs L...	599.20
19 Sep 11	5000159289	Prop Svs Bldg Mtce	Mansell Construction Svcs L...	546.02
19 Sep 11	5000159293	Prop Svs Bldg Mtce	Gilgen Door Systems Uk Ltd	683.00
19 Sep 11	5000159294	Prop Svs Bldg Mtce	Gilgen Door Systems Uk Ltd	683.00
20 Sep 11	5000159541	Prop Svs Bldg Mtce	Andros Engineering	1,050.00
			Total	21,976.39

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

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