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Isle of Wight Armchair Auditor



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There were 87 payments over 8 quarters totalling £157,843

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	8	8,470.50	728.29	2,982.80	23,862.38
Q2 2010-11	12	10,588.00	-1,039.35	2,353.24	28,238.87
Q3 2010-11	4	5,030.80	522.53	3,238.48	12,953.91
Q4 2010-11	16	4,045.42	-749.00	1,665.98	26,655.65
Q1 2011-12	14	8,470.56	-2,225.00	1,065.16	14,912.27
Q2 2011-12	11	10,588.20	-3,879.00	2,111.07	23,221.74
Q3 2011-12	11	1,200.00	550.00	799.66	8,796.23
Q4 2011-12	11	5,095.50	-546.00	1,745.62	19,201.83
Totals	87	10,588.20	-3,879.00	1,814.29	157,842.88

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
11 May 10	5000077322	Pay To Pvte Contract	L T Training	1,228.00
21 May 10	5000079569	Professional Service	County Fencing Supplies	1,039.35
21 May 10	5000079626	Pay To Pvte Contract	Groundsell Contracting Ltd	7,542.53
24 Jun 10	5000086450	Pay To Pvte Contract	Groundsell Contracting Ltd	8,470.50
30 Jun 10	5000087542	Pay To Pvte Contract	Mcm Construction Ltd	2,585.00
30 Jun 10	5000087567	Vehicle Maint Costs	Dh Price Motors	1,229.36
30 Jun 10	5000087567	Vehicle Maint Costs	Dh Price Motors	728.29
30 Jun 10	5000087534	General Materials	County Fencing Supplies	1,039.35
		Total		23,862.38

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
6 Jul 10	5000088545	Pay To Pvte Contract	Groundsell Contracting Ltd	8,470.40
8 Jul 10	5000089135	Vehicle Maint Costs	Island Coachworks	800.00
13 Jul 10	5000089883	Train And Conference	Cridmore Farm Company Ltd	800.00
3 Aug 10	5000094035	Vehicle Maint Costs	Island Coachworks	1,954.30
6 Aug 10	5000094671	Vehicle Maint Costs	Dh Price Motors	855.14
20 Aug 10	5000096945	Pay To Pvte Contract	J A Dempsey Civil Eng Ltd [Sb]	681.78
12 Sep 10	5000100795	Pay To Pvte Contract	R J Cook Ltd	1,475.00
12 Sep 10	5000100795	Pay To Pvte Contract	R J Cook Ltd	2,150.00

12 Sep 10	5000100795	Pay To Pvte Contract	R J Cook Ltd	2,150.00
14 Sep 10	5000101150	Pay To Pvte Contract	Groundsell Contracting Ltd	10,588.00
14 Sep 10	5000101151	Pay To Pvte Contract	Groundsell Contracting Ltd	928.60
23 Sep 10	5000103126	General Materials	County Fencing Supplies	575.00
28 Sep 10	5000103748	General Materials	County Fencing Supplies	-1,039.35
			Total	28,238.87

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
28 Oct 10	5000109676	Pay To Pvte Contract	J A Dempsey Civil Eng Ltd [Sb]	3,042.56
28 Oct 10	5000109679	Pay To Pvte Contract	J A Dempsey Civil Eng Ltd [Sb]	4,358.02
28 Oct 10	5000109681	Pay To Pvte Contract	J A Dempsey Civil Eng Ltd [Sb]	5,030.80
17 Dec 10	5000118121	Vehicle Maint Costs	Dh Price Motors	522.53
			Total	12,953.91

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
13 Jan 11	5000121339	Pay To Pvte Contract	Mountjoy Ltd [Sb]	3,675.96
1 Feb 11	5000124381	Vehicle Maint Costs	Island Coachworks	517.97
14 Feb 11	5000126974	Pay To Pvte Contract	Nigel Earley Services	1,000.00
17 Feb 11	5000127822	General Materials	County Fencing Supplies	774.00
18 Feb 11	5000127885	Pay To Pvte Contract	R J Cook Ltd	600.00
22 Feb 11	5000128411	Pay To Pvte Contract	Groundsell Contracting Ltd	580.00
8 Mar 11	5000130835	Operational Equipmen	County Fencing Supplies	2,320.00
8 Mar 11	5000130834	Operational Equipmen	Redacted Personal Data	3,879.00
15 Mar 11	5000131936	Pay To Pvte Contract	R J Cook Ltd	749.00
15 Mar 11	5000132004	Vehicle Maint Costs	Island Coachworks	2,540.76
15 Mar 11	5000131985	General Materials	County Fencing Supplies	1,418.85
15 Mar 11	5000131983	Operational Equipmen	I T S Tools Ltd	2,225.00
16 Mar 11	5000132079	Pay To Pvte Contract	R J Cook Ltd	-749.00
17 Mar 11	5000132601	General Materials	Redacted Personal Data	1,973.69
17 Mar 11	5000132603	General Materials	Redacted Personal Data	4,045.42
18 Mar 11	5000132729	Pay To Pvte Contract	Groundsell Contracting Ltd	1,105.00
			Total	26,655.65

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
7 Apr 11	5105657037	Operational Equipmen	I T S Tools Ltd	1,355.60
7 Apr 11	5105658479	Operational Equipmen	I T S Tools Ltd	-1,355.60
7 Apr 11	5000136192	Train And Conference	Cridmore Farm Company Ltd	600.00
13 Apr 11	5000136951	Operational Equipmen	I T S Tools Ltd	-2,225.00
13 Apr 11	5000136955	Operational Equipmen	I T S Tools Ltd	861.60
3 May 11	5000139313	Pay To Pvte Contract	Groundsell Contracting Ltd	6,352.92
3 May 11	5000139208	General Materials	Redacted Personal Data	-1,973.69
3 May 11	5000139222	General Materials	Redacted Personal Data	-1,499.21
3 May 11	5000139233	General Materials	Redacted Personal Data	868.58
3 May 11	5000139216	General Materials	Redacted Personal Data	1,499.21
19 May 11	5000142011	Vehicle Maint Costs	Asset Advantage Limited	546.00
26 May 11	5000143121	Vehicle Maint Costs	Dh Price Motors	587.54
3 Jun 11	5000144082	Pay To Pvte Contract	Groundsell Contracting Ltd	8,470.56
20 Jun 11	5000146324	General Materials	Eurosigns (Uk) Ltd	823.76
			Total	14,912.27

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
26 Jul 11	5000151696	Pay To Pvte Contract	Groundsell Contracting Ltd	10,588.20
9 Aug 11	5000153289	General Materials	The Forge (Iw) Ltd	668.00
16 Aug 11	5000154585	Pay To Pvte Contract	Groundsell Contracting Ltd	6,352.92
25 Aug 11	5000156229	General Materials	County Fencing Supplies	711.26
7 Sep 11	5000157244	Pay To Pvte Contract	Nigel Earley Services	700.00
15 Sep 11	5000158052	Vehicle Maint Costs	Dh Price Motors	572.45

15 Sep 11	5000158955	Vehicle Maint Costs	Dn Price Motors	572.45
19 Sep 11	5000159345	Pay To Pvte Contract	Groundsell Contracting Ltd	4,235.28
19 Sep 11	5000159346	Maint Of Op Equip	Redacted Personal Data	1,105.79
22 Sep 11	5000159834	Operational Equipmen	Signpost Express	1,566.84
22 Sep 11	5000160001	Operational Equipmen	Redacted Personal Data	600.00
22 Sep 11	5000159847	Operational Equipmen	Redacted Personal Data	-3,879.00
			Total	23,221.74

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
10 Oct 11	5000162320	General Materials	Clifford J. Matthews Ltd	550.00
11 Oct 11	5000162647	General Materials	Clifford J. Matthews Ltd	1,200.00
11 Oct 11	5000162645	Pay To Pvte Contract	R J Cook Ltd	900.00
12 Oct 11	5000162829	General Materials	County Fencing Supplies	578.84
12 Oct 11	5000162887	Pay To Pvte Contract	R J Cook Ltd	640.00
28 Oct 11	5000164246	Pay To Pvte Contract	R J Cook Ltd	952.25
2 Nov 11	5000164785	Pay To Pvte Contract	R J Cook Ltd	925.00
3 Nov 11	5000164907	Operational Equipmen	Redacted Personal Data	784.14
18 Nov 11	5000167864	Pay To Pvte Contract	Groundsell Contracting Ltd	720.00
22 Nov 11	5000168134	Pay To Pvte Contract	Groundsell Contracting Ltd	836.00
20 Dec 11	5000172851	Vehicle Maint Costs	Redacted Personal Data	710.00
			Total	8,796.23

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
12 Jan 12	5000175439	Professional Services	Opus International Consulta...	850.00
17 Feb 12	5000181050	Payment To Private Contractors	J A Dempsey Civil Eng [Sb] ...	1,200.00
17 Feb 12	5000181096	Vehicle Maintenance Costs	Asset Advantage Limited	-546.00
13 Mar 12	5000185075	General Materials	County Fencing Supplies	1,329.02
16 Mar 12	5000185864	Operational Equipment	Stubbings Bros	630.71
19 Mar 12	5000186108	Payment To Private Contractors	Jrr Fencing Ltd	5,095.50
27 Mar 12	5000187358	Payment To Private Contractors	Landscape Therapy	2,500.00
30 Mar 12	5000188254	General Materials	County Fencing Supplies	1,243.60
30 Mar 12	5000188252	Payment To Private Contractors	County Fencing Supplies	2,039.30
30 Mar 12	5000188253	Payment To Private Contractors	County Fencing Supplies	3,353.20
30 Mar 12	5000188250	General Materials	Eurosigns (Uk) Ltd	1,506.50
			Total	19,201.83

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