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Isle of Wight Armchair Auditor



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Service Area: Ryde Thi

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There were 88 payments over 7 quarters totalling £803,367

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	12	74,574.55	-40,000.00	7,404.01	88,848.17
Q2 2010-11	26	55,989.06	-25,946.48	16,287.64	423,478.57
Q3 2010-11	25	26,000.00	-51,944.00	-529.89	-13,247.20
Q4 2010-11	14	31,849.63	4,195.92	15,502.75	217,038.50
Q1 2011-12	9	17,007.23	1,503.00	6,679.86	60,118.70
Q2 2011-12	1	26,508.50	26,508.50	26,508.50	26,508.50
Q3 2011-12	1	621.60	621.60	621.60	621.60
Totals	88	74,574.55	-51,944.00	9,129.17	803,366.84

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
19 Apr 10	5000072794	Grants To Ext Bodies	W Hurst & Son (Iw) Ltd	-18,000.00
19 Apr 10	5000072779	Grants To Ext Bodies	Redacted Personal Data	-40,000.00
29 Apr 10	1900171033	Capital Grants	Arcadia (Ryde) Ltd	12,931.48
12 May 10	1900172822	Capital Grants	Redacted Personal Data	14,832.90
12 May 10	1900172825	Capital Grants	Heyes Samuel	6,803.66
12 May 10	1900172824	Capital Grants	W Hurst & Son (Iw) Ltd	8,000.00
20 May 10	1900177522	Capital Grants	Rjr Solicitors	1,758.54
3 Jun 10	1900184301	Capital Grants	Arcadia (Ryde) Ltd	4,153.88
3 Jun 10	1900184300	Capital Grants	Redacted Personal Data	12,345.56
3 Jun 10	1900184302	Capital Grants	Robert Cartwright & Co	74,574.55
29 Jun 10	1900196660	Capital Grants	Redacted Personal Data	6,300.00
29 Jun 10	1900196659	Capital Grants	Isle Of Wight Hotels Ltd	5,147.60
		Total		88,848.17

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
6 Jul 10	5000088708	Grants To Ext Bodies	Redacted Personal Data	25,946.48
6 Jul 10	5000088709	Capital Grants	Robert Cartwright & Co	35,294.95
6 Jul 10	5000088413	Capital Grants	Redacted Personal Data	972.00
8 Jul 10	5000089128	Capital Grants	The Crown Hotel	10,800.00
8 Jul 10	5000089126	Capital Grants	Redacted Personal Data	1,050.00

8 Jul 10	5000089126	Consultants Fees	Pikes Limited	1,850.00
13 Jul 10	1700028048	Capital Grants	Redacted Personal Data	-25,946.48
13 Jul 10	1900202354	Capital Grants	Redacted Personal Data	25,946.48
14 Jul 10	1900202444	Capital Grants	Redacted Personal Data	25,946.48
14 Jul 10	1900202443	Capital Grants	The Crown Hotel	10,800.00
20 Jul 10	5000091340	Grants To Ext Bodies	Isle Of Wight Hotels Ltd	5,147.23
20 Jul 10	5000091337	Grants To Ext Bodies	Redacted Personal Data	5,690.25
22 Jul 10	5000091932	Grants To Ext Bodies	Arcadia (Ryde) Ltd	51,944.00
23 Jul 10	5000091947	Capital Grants	Arcadia (Ryde) Ltd	13,933.40
23 Jul 10	5000091946	Capital Grants	Robert Cartwright &Co	55,989.06
9 Aug 10	5000094914	Grants To Ext Bodies	Ryde Tandoori Restaurant Ltd	3,779.48
9 Aug 10	5000094981	Grants To Ext Bodies	Redacted Personal Data	26,076.00
9 Aug 10	5000094929	Capital Grants	Arcadia (Ryde) Ltd	13,428.00
13 Aug 10	5000095886	Capital Grants	The Colonnade (1994) Ltd	9,518.00
16 Aug 10	5000096045	Capital Grants	The Crown Hotel	10,800.00
18 Aug 10	1900215183	Capital Grants	The Crown Hotel	10,800.00
18 Aug 10	1900215181	Capital Grants	The Colonnade (1994) Ltd	9,517.50
25 Aug 10	5000097803	Cap Contractor Pmts	Mayer Brown Ltd	600.00
7 Sep 10	1900226620	Capital Grants	Redacted Personal Data	4,230.00
8 Sep 10	1900226651	Capital Grants	Robert Cartwright &Co	50,000.00
21 Sep 10	1900233030	Capital Grants	Arcadia (Ryde) Ltd	9,670.50
21 Sep 10	1900232974	Capital Grants	Redacted Personal Data	30,745.24
			Total	423,478.57

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
5 Oct 10	5000104831	Capital Grants	The Crown Hotel	-10,800.00
5 Oct 10	5000104830	Capital Grants	The Crown Hotel	-10,800.00
5 Oct 10	5000104841	Grants To Ext Bodies	Isle Of Wight Hotels Ltd	-5,147.23
5 Oct 10	5000104840	Grants To Ext Bodies	Heyes Samuel	-5,690.25
12 Oct 10	5000106160	Consultants Fees	Alan Gentry Structural Engi...	735.00
13 Oct 10	1900240511	Capital Grants	Redacted Personal Data	4,991.98
13 Oct 10	1900240503	Capital Grants	Redacted Personal Data	10,894.50
13 Oct 10	1900240499	Capital Grants	Hose Rhodes Dickson	20,000.00
14 Oct 10	5000106756	Grants To Ext Bodies	Arcadia (Ryde) Ltd	-51,944.00
14 Oct 10	5000106754	Grants To Ext Bodies	Redacted Personal Data	-25,946.48
14 Oct 10	5000106758	Capital Grants	The Colonnade (1994) Ltd	-9,518.00
18 Oct 10	1900245674	Capital Grants	The Crown Hotel	2,400.00
25 Oct 10	5000108761	Consultants Fees	Alan Gentry Structural Engi...	833.00
4 Nov 10	5000110700	Pl, Equip & Furn C	Marshalls Plc	1,415.06
4 Nov 10	5000110844	Cap Contractor Pmts	Williams Assoc [Sb] Cis	26,000.00
8 Nov 10	5000111336	Consultants Fees	Clutterbuck Edwards Charter	1,208.50
16 Nov 10	5000112737	Cap Contractor Pmts	Marshalls Plc	1,882.10
16 Nov 10	5000112738	Cap Contractor Pmts	Marshalls Plc	857.24
17 Nov 10	1900259791	Capital Grants	Redacted Personal Data	10,490.87
25 Nov 10	5000114323	Consultants Fees	Clarke Willmott Llp	1,717.00
29 Nov 10	1900265533	Capital Grants	Redacted Personal Data	1,210.50
29 Nov 10	1900265537	Capital Grants	Redacted Personal Data	1,165.66
7 Dec 10	1900266368	Capital Grants	Arcadia (Ryde) Ltd	5,311.00
15 Dec 10	5000117437	Cap Contractor Pmts	Marshalls Plc	7,891.00
22 Dec 10	1900277767	Capital Grants	Redacted Personal Data	7,595.35
			Total	-13,247.20

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
19 Jan 11	1900289996	Capital Grants	Hose Rhodes Dickson	5,000.00
7 Feb 11	1900297415	Capital Grants	Redacted Personal Data	30,461.28
7 Feb 11	5000125548	Cap Contractor Pmts	Williams Assoc [Sb] Cis	21,285.84
8 Feb 11	1900297444	Capital Grants	Redacted Personal Data	6,813.00

8 Feb 11	1900297442	Capital Grants	J Patterson	17,949.54
1 Mar 11	1900304683	Capital Grants	The Colonnade (1994) Ltd	10,166.10
8 Mar 11	5000130721	Cap Contractor Pmts	Williams Assoc [Sb] Cis	28,043.78
16 Mar 11	1900312413	Capital Grants	Historic Ryde Society	9,448.80
16 Mar 11	1900312414	Capital Grants	Redacted Personal Data	6,910.19
16 Mar 11	1900312376	Capital Grants	The Colonnade (1994) Ltd	4,633.03
16 Mar 11	1900312406	Capital Grants	Robert Cartwright &Co	31,849.63
23 Mar 11	1900317313	Capital Grants	The Colonnade (1994) Ltd	11,415.87
24 Mar 11	5000133622	Cap Contractor Pmts	Williams Assoc [Sb] Cis	28,865.52
31 Mar 11	5000135057	Cap Contractor Pmts	Southern Electric Contracti...	4,195.92
			Total	217,038.50

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
20 May 11	1900344001	Capital Grants	Historic Ryde Society	17,007.23
20 May 11	1900343963	Capital Grants	Arcadia (Ryde) Ltd	9,601.41
13 Jun 11	1900356541	Capital Grants	Redacted Personal Data	10,952.74
13 Jun 11	1900356543	Capital Grants	Redacted Personal Data	10,000.00
13 Jun 11	5000145320	Pl, Equip & Furn C	Amberol Limited	1,503.00
14 Jun 11	1900356572	Capital Grants	Redacted Personal Data	2,295.33
28 Jun 11	1900363321	Capital Grants	The Colonnade (1994) Ltd	3,462.00
28 Jun 11	1900363325	Capital Grants	Redacted Personal Data	1,753.02
29 Jun 11	1900363364	Capital Grants	Historic Ryde Society	3,543.97
			Total	60,118.70

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
1 Aug 11	5000152346	Cap Contractor Pmts	Williams Assoc [Sb] Cis	26,508.50
			Total	26,508.50

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
31 Oct 11	5000164362	Eligible Supp And Sv	Wight Stonemasonry Ltd	621.60
			Total	621.60

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