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# Isle of Wight Armchair Auditor



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## Service Area: Ryde Town Hall

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There were 32 payments over 7 quarters totalling £28,997

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	4	2,860.84	1,018.26	1,582.18	6,328.72
<a href="#">Q2 2010-11</a>	2	660.95	645.44	653.20	1,306.39
<a href="#">Q3 2010-11</a>	2	2,860.83	793.48	1,827.16	3,654.31
<a href="#">Q4 2010-11</a>	14	6,114.05	-1,892.21	1,014.20	14,198.79
<a href="#">Q1 2011-12</a>	8	3,127.95	-4,004.90	10.94	87.50
<a href="#">Q3 2011-12</a>	1	2,182.37	2,182.37	2,182.37	2,182.37
<a href="#">Q4 2011-12</a>	1	1,239.33	1,239.33	1,239.33	1,239.33
Totals	32	6,114.05	-4,004.90	906.17	28,997.41

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
27 Apr 10	<a href="#">5000074731</a>	Comp S/Ware & Cons	<a href="#">Banner Business Supplies Ltd</a>	1,055.40
4 May 10	<a href="#">1900171371</a>	Electricity	<a href="#">Edf Energy 1 Ltd</a>	1,394.22
28 May 10	<a href="#">1900183933</a>	Water And Sewerage	<a href="#">Southern Water Authority</a>	2,860.84
9 Jun 10	<a href="#">1900185061</a>	Electricity	<a href="#">Edf Energy 1 Ltd</a>	1,018.26
		Total		6,328.72

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
12 Jul 10	<a href="#">1900202315</a>	Electricity	<a href="#">Edf Energy 1 Ltd</a>	645.44
26 Aug 10	<a href="#">1900221351</a>	Electricity	<a href="#">Edf Energy 1 Ltd</a>	660.95
		Total		1,306.39

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
15 Nov 10	<a href="#">1900259642</a>	Electricity	<a href="#">Edf Energy 1 Ltd</a>	793.48
23 Nov 10	<a href="#">1900260511</a>	Water And Sewerage	<a href="#">Southern Water Authority</a>	2,860.83
		Total		3,654.31

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
6 Jan 11	<a href="#">1900283929</a>	Electricity	<a href="#">Southern Electric</a>	1,892.21
6 Jan 11	<a href="#">1900283929</a>	Electricity	<a href="#">Southern Electric</a>	1,892.21

6 Jan 11	<a href="#">1900283929</a>	Electricity	<a href="#">Southern Electric</a>	-1,892.21
10 Jan 11	<a href="#">1900284326</a>	Gas	<a href="#">Kent County Council</a>	612.75
19 Jan 11	<a href="#">1900290045</a>	Electricity	<a href="#">Southern Electric</a>	1,232.06
20 Jan 11	<a href="#">1900290096</a>	Electricity	<a href="#">Southern Electric</a>	1,445.76
17 Feb 11	<a href="#">1900303487</a>	Electricity	<a href="#">Southern Electric</a>	1,251.28
10 Mar 11	<a href="#">1900311054</a>	Gas	<a href="#">Kent County Council</a>	685.00
25 Mar 11	<a href="#">1700040161</a>	Gas	<a href="#">Kent County Council</a>	776.78
25 Mar 11	<a href="#">1700040161</a>	Gas	<a href="#">Kent County Council</a>	-760.47
25 Mar 11	<a href="#">1700040161</a>	Gas	<a href="#">Kent County Council</a>	-965.51
25 Mar 11	<a href="#">1900318128</a>	Electricity	<a href="#">Southern Electric</a>	1,307.86
29 Mar 11	<a href="#">1900318384</a>	Gas	<a href="#">Kent County Council</a>	607.02
30 Mar 11	<a href="#">1900324028</a>	Water And Sewerage	<a href="#">Southern Water Authority</a>	6,114.05
		Total		14,198.79

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
4 May 11	<a href="#">1900337297</a>	Electricity	<a href="#">Southern Electric</a>	724.32
19 May 11	<a href="#">1700042719</a>	Electricity	<a href="#">Southern Electric</a>	-4,004.90
19 May 11	<a href="#">1700042719</a>	Electricity	<a href="#">Southern Electric</a>	-3,124.27
19 May 11	<a href="#">1700042719</a>	Electricity	<a href="#">Southern Electric</a>	1,539.79
19 May 11	<a href="#">1700042719</a>	Electricity	<a href="#">Southern Electric</a>	3,127.95
26 May 11	<a href="#">1900349928</a>	Gas	<a href="#">Kent County Council</a>	610.85
22 Jun 11	<a href="#">1900357391</a>	Electricity	<a href="#">Southern Electric</a>	502.77
24 Jun 11	<a href="#">5000147261</a>	Prop Svs Bldg Mtce	<a href="#">Mansell Construction [Sb]</a>	710.99
		Total		87.50

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
6 Dec 11	<a href="#">1900432747</a>	Electricity	<a href="#">Southern Electric</a>	2,182.37
		Total		2,182.37

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
24 Feb 12	<a href="#">5000182150</a>	Prop Svs Only Day To Day ...	<a href="#">Mansell Construction Svcs L...</a>	1,239.33
		Total		1,239.33

## Comments

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