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Isle of Wight Armchair Auditor



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Supplier: A Carpenter & Son (Builders) Ltd

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There were 34 payments over 7 quarters totalling £135,151
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Period	Number	Max £	Min £	Avg £	Total £
Q2 2010-11	5	5,361.53	1,145.63	3,188.22	15,941.11
Q3 2010-11	3	5,721.03	4,909.33	5,391.45	16,174.36
Q4 2010-11	2	10,160.00	4,665.00	7,412.50	14,825.00
Q1 2011-12	1	4,821.00	4,821.00	4,821.00	4,821.00
Q2 2011-12	7	6,667.00	3,810.00	5,046.93	35,328.50
Q3 2011-12	11	7,040.00	668.00	3,152.86	34,681.50
Q4 2011-12	5	6,270.00	675.00	2,675.90	13,379.49
Totals	34	10,160.00	668.00	3,975.03	135,150.96
		Q2	2010-11	payments	

Date	Transaction	Expense Type	Service Area	Amount £
11 Aug 10	1900214526	Capital Grants	Housing Renewal Assistance	5,361.53
12 Aug 10	1900214723	Capital Grants	Housing Renewal Assistance	1,145.63
17 Aug 10	5000096441	Minor Works	Registration Of Births, Deat	4,485.00
10 Sep 10	1900227193	Capital Grants	Disabled Facilities Grants	3,741.07
17 Sep 10	5000101763	Minor Works	Registration Of Births, Deat	1,207.88
			Total	15,941.11

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
22 Nov 10	<u>1900260413</u>	Capital Grants	Disabled Facilities Gra	nts 4,909.33
10 Dec 10	<u>1900271967</u>	Capital Grants	Disabled Facilities Gra	nts 5,721.03
22 Dec 10	1900277741	Capital Grants	Disabled Facilities Gra	nts 5,544.00
			Total	16,174.36

Q4 2010-11 payments

 Date
 Transaction Expense Type
 Service Area
 Amount £

 4 Mar 11
 1900310384
 Capital Grants
 Disabled Facilities Grants
 10,160.00

4 Mar 11 1900310475 Capital Grants Disabled Facilities Grants 4,665.00

Q1 2011-12 payments							
Date	Transaction	Expense Type	Service Are	ea	Amount £		
24 Jun 11	1900362945	Capital Grants Disal	bled Facilities	s Grants	4,821.00		
		Total	1		4,821.00		
		Q2 2011-1	2 payments				
Date	Transaction	Expense Type	Se	ervice A	rea	Amount	£
2 Aug 11	5000152588	Cap Contractor Pmt	ts Schools Re	eorganisa	ation_	5,727.55	
3 Aug 11	5000152872	Cap Contractor Pmt	ts Nettlestone	Primary	Devolve	5,700.00	
15 Aug 11	5000154106	Cap Contractor Pmt	ts Schools Re	eorganisa	<u>ation</u>	4,222.95	
5 Sep 11	5000156885	Prop Svs Bldg Mtce	Non Deleg	ated Bui	lding Main.	<u></u> 3,810.00	
14 Sep 11	1900394609	Capital Grants	Disabled F	acilities	<u>Grants</u>	5,351.00	
14 Sep 11	5000158703	Cap Contractor Pmt	ts Nettlestone	Primary	Devolve	6,667.00	
28 Sep 11	1900401171	Capital Grants	Housing R	enewal 1	<u>Assistance</u>	3,850.00	
			Total			35,328.50)
		Q3 2011-12	2 payments				
Date	Transaction	Expense Type	Se	rvice A	rea	Amount £	
10 Oct 11	1900407116	General Materials	Newport L	<u>ibrary</u>		3,360.50	
12 Oct 11	5000162939	Capital Grants	Disabled F	acilities	<u>Grants</u>	668.00	
12 Oct 11	5000162940	Capital Grants	Disabled F	acilities	Grants	7,040.00	
18 Oct 11	1900412688	Capital Grants	Disabled F	acilities	<u>Grants</u>	4,231.00	
8 Nov 11	5000165547	Prop Svs Bldg Mtce	Provision (Of Meals	i	1,660.00	
24 Nov 11	5000168689	Prop Svs Bldg Mtce	Provision (Of Meals	i	2,770.00	
24 Nov 11	5000168690	Prop Svs Bldg Mtce	Provision (Of Meals	i	2,650.00	
1 Dec 11	1900432326	Cap Contractor Pmt	s Schools Re	eorganisa	ation_	4,261.00	
1 Dec 11	1900432319	Prop Svs Bldg Mtce	Provision (Of Meals	St Geor	4,091.00	
9 Dec 11	5000171159	Cap Contractor Pmt	s Nettlestone	Primary	Devolve	2,485.00	
19 Dec 11	5000172724	Cap Contractor Pmt	ts Nettlestone	Primary	Devolve	1,465.00	
			Total			34,681.50	
Q4 2011-12 payments							
Date	Transaction	Expense Ty	ype		Service Ar	ea	Amount £
15 Feb 12	5000180519	Prop Svs Only Day	To Day l	Provision	n Of Meals 1	Pom Al	675.00
17 Feb 12	5000181114	Prop Svs Only Day	To Day l	Provision	n Of Meals 1	Pom St	1,435.00
2 Mar 12	5000182941	Order Settlement To	Bal Sht Gl	<u>Oakfield</u>	Property M	aintenan	6,270.00
2 Mar 12	5000182945	Prop Svs Only Day	To Day I	Provision	n Of Meals 1	Pom Wo	2,429.49
16 Mar 12	5000185848	Prop Svs Only Day	To Day 1	Non Del	egated Build	ding Main	2,570.00
				Γotal			13,379.49

Total

14,825.00

Comments

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Inspired by Adrian Short's Armchair Auditor

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