- £500+ Payments
- Card Payments

## **Isle of Wight Armchair Auditor**



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There were 34 payments over 8 quarters totalling £163,230

Period	Number	Max £	Min €	Avg £	Total £
Q1 2010-11	3	7,421.56	2,681.06	4,270.73	12,812.18
Q2 2010-11	6	7,421.56	2,100.00	4,985.24	29,911.43
Q3 2010-11	4	4,281.16	1,533.00	2,285.19	9,140.75
Q4 2010-11	6	10,500.00	1,590.17	3,710.57	22,263.41
Q1 2011-12	5	16,444.00	4,281.16	7,660.90	38,304.50
Q2 2011-12	3	8,000.00	4,398.17	5,598.78	16,796.34
Q3 2011-12	3	4,281.16	1,648.67	2,535.92	7,607.75
Q4 2011-12	4	8,248.17	6,048.33	6,598.29	26,393.16
Totals	34	16,444.00	1,533.00	4,800.87	163,229.52
		Q1	2010-11	payments	3

Date	Transaction	Expense Type	Service Area	Amount £
13 Apr 10	<u>5000071769</u>	Pay To Pvte Contract	Ventnor Haven General	2,709.56
5 May 10	<u>5000076288</u>	Pay To Pvte Contract	Ventnor Haven General	2,681.06
8 Jun 10	<u>5000082627</u>	Pay To Pvte Contract	Ventnor Haven General	7,421.56
			Total	12,812.18

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
12 Jul 10	5000089611	Pay To Pvte Contract	Ventnor Haven General	7,241.06
6 Aug 10	5000094652	Pay To Pvte Contract	Ventnor Haven General	2,100.00
6 Aug 10	<u>5000094655</u>	Pay To Pvte Contract	Ventnor Haven General	7,421.56
24 Aug 10	5000097598	Cap Contractor Pmts	Coastal Capital Schenes	2,208.25
9 Sep 10	<u>5000100522</u>	Pay To Pvte Contract	Ventnor Haven General	7,421.56
13 Sep 10	<u>5000100797</u>	Pay To Pvte Contract	Ventnor Haven General	3,519.00
			Total	29,911.43

Q3 2010-11 payments

Date Transaction Expense Type Service Area Amount £

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1 Oct 10 5000104535 Pay To Pyte Contract Ventnor Haven General 4,281.16
7 Oct 10 5000105429 Pay To Pyte Contract Ventnor Haven General 1,533.00
11 Nov 10 5000111937 Pay To Pyte Contract Ventnor Haven General 1,677.92
8 Dec 10 5000116188 Pay To Pyte Contract Ventnor Haven General 1,648.67
                                         Total
                                                               9,140.75
                          Q4 2010-11 payments
  Date
         Transaction
                        Expense Type
                                              Service Area
                                                               Amount £
7 Jan 11 5000120175 Pay To Pyte Contract Ventnor Haven General 1,677.91
1 Feb 11 5000124389 Pay To Pyte Contract Ventnor Haven General 1,677.92
21 Feb 11 5000128238 Pay To Pvte Contract Ventnor Haven General 4,964.00
18 Mar 11 5000132683 Pay To Pyte Contract Ventnor Haven General 1,853.41
21 Mar 11 5000132936 Pay To Pvte Contract Ventnor Haven General 1,590.17
29 Mar 11 5000134447 Cap Contractor Pmts Coastal Capital Schenes 10,500.00
                                         Total
                                                               22,263.41
                          Q1 2011-12 payments
  Date
          Transaction
                         Expense Type
                                                                Amount £
                                              Service Area
4 May 11 5000139525 Pay To Pyte Contract Ventnor Haven General 4,281.17
23 May 11 5000142391 Cap Contractor Pmts Coastal Capital Schenes 16,444.00
23 May 11 5000142390 Cap Contractor Pmts Coastal Capital Schenes 8,900.00
27 May 11 5000143349 Pay To Pvte Contract Ventnor Haven General 4,398.17
30 Jun 11 5000147879 Pay To Pyte Contract Ventnor Haven General 4,281.16
                                          Total
                                                                38,304.50
                          Q2 2011-12 payments
  Date
                                                               Amount £
          Transaction Expense Type
                                              Service Area
22 Jul 11 5000151490 Pay To Pyte Contract Ventnor Haven General 4,398.17
15 Aug 11 5000154134 Cap Contractor Pmts Coastal Capital Schenes 8,000.00
6 Sep 11 5000157079 Pay To Pyte Contract Ventnor Haven General 4,398.17
                                         Total
                                                               16,796.34
                            Q3 2011-12 payments
  Date
          Transaction Expense Type
                                               Service Area
                                                                  Amount £
11 Oct 11 5000162517 Pay To Pvte Contract Ventnor Haven General
                                                                  4.281.16
31 Oct 11 5000164481 Pay To Pyte Contract Ventnor Haven General
                                                                  1,677.92
30 Nov 11 5000169417 Pay To Pyte Contract Newport Harbour Account 1,648.67
                                         Total
                                                                  7,607.75
                               Q4 2011-12 payments
  Date
         Transaction
                             Expense Type
                                                       Service Area
                                                                        Amount £
5 Jan 12
         5000174183 Payment To Private Contractors Ventnor Haven General 8,248.17
6 Feb 12 5000178373 Payment To Private Contractors Ventnor Haven General 6,048.33
1 Mar 12 5000182815 Payment To Private Contractors Ventnor Haven General 6,048.33
29 Mar 12 5000187908 Payment To Private Contractors Ventnor Haven General 6,048.33
                                                  Total
                                                                        26,393,16
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