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Isle of Wight Armchair Auditor



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There were 262 payments over 4 quarters totalling £216,355

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	79	4,232.53	-1,758.94	1,200.99	94,878.32
Q2 2010-11	91	2,897.21	-3,047.03	796.02	72,437.80
Q3 2010-11	73	4,326.72	-5,402.44	474.69	34,652.66
Q4 2010-11	19	5,402.44	-4,326.72	757.18	14,386.39
Totals	262	5,402.44	-5,402.44	825.78	216,355.17

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
14 Apr 10	1900160610	Electricity	2/4/5 Langley Court	1,217.77
14 Apr 10	1900159870	Electricity	Gouldings Resource Centre	3,389.94
14 Apr 10	1900160602	Electricity	Technical Support	1,638.00
16 Apr 10	1900164765	Electricity	Newport Library	3,051.12
21 Apr 10	1900165166	Electricity	Operations & Fire Resilience	4,232.53
21 Apr 10	1900165171	Electricity	Iwhc Community Home Beaulieu	1,722.97
21 Apr 10	1900165169	Electricity	Departmental Admin/Support	1,196.49
21 Apr 10	1900165170	Electricity	Departmental Admin/Support	860.74
21 Apr 10	1900165167	Electricity	Crematorium	814.12
23 Apr 10	1900165548	Electricity	Jubilee Stores	1,993.15
23 Apr 10	1900165545	Electricity	Jubilee Stores	1,250.38
23 Apr 10	1900165517	Electricity	Childrens Service Centre	1,784.29
23 Apr 10	1900165520	Electricity	Archives	537.29
26 Apr 10	1900165580	Electricity	114 Pyle Street	527.10
26 Apr 10	1900165678	Electricity	Bugle House,Newport	2,967.90
27 Apr 10	1900165702	Electricity	Youth Offending Team	591.71
27 Apr 10	1900165703	Electricity	Westminster House	1,190.21
27 Apr 10	1900165839	Electricity	Public Con General (Was A...	612.70
27 Apr 10	1900165836	Electricity	Operations & Fire Resilience	600.31
27 Apr 10	1900165600	Electricity	Newport Library	1,000.00

2/ Apr 10	1900165692	Electricity	Newport Ssc	1,223.11
27 Apr 10	1900165693	Electricity	Guildhall,Newport	1,402.91
27 Apr 10	1900165693	Electricity	Guildhall Museum	1,402.90
27 Apr 10	1900165705	Electricity	Carisbrooke Contact Centre	2,265.41
27 Apr 10	1900165686	Electricity	Bugle House,Newport	705.41
27 Apr 10	1900165687	Electricity	7 High St,Newport	1,046.12
27 Apr 10	1900165843	Electricity	29,High St,Newport	1,166.79
28 Apr 10	1900170907	Electricity	Youth Ventnor	884.90
28 Apr 10	1900170908	Electricity	Salisbury Gardens, Ventnor	2,719.02
28 Apr 10	1900170910	Electricity	Rew Valley Sports Centre Mgmt	1,579.78
28 Apr 10	1900170917	Electricity	Lynnbottom Leachate Treatme...	2,023.57
30 Apr 10	1900171119	Electricity	Integrated Community Equipm...	993.84
30 Apr 10	1900171118	Electricity	St James Centre	2,239.05
30 Apr 10	1900171185	Electricity	Youth Newport	917.53
4 May 10	1900171371	Electricity	Ryde Town Hall	1,394.22
4 May 10	1900171369	Electricity	Ryde Paddling Pool	564.21
5 May 10	1900171383	Electricity	Youth Newport	1,075.29
5 May 10	1900171382	Electricity	Youth Newport	1,321.99
6 May 10	1900171637	Electricity	Avenues Day Centre	1,031.69
6 May 10	1900171632	Electricity	Ks3 Strategy: Central Co Or...	1,115.48
6 May 10	1900171634	Electricity	Seaclose Offices	1,259.19
6 May 10	1900171643	Electricity	Shanklin T.I.C.	1,170.05
12 May 10	1900172823	Gas	Enterprise House	2,668.63
12 May 10	1900172812	Electricity	Enterprise House	1,345.33
12 May 10	1900172808	Electricity	Civic Centre,Sandown	1,429.86
25 May 10	1900178061	Electricity	Browns	3,388.64
25 May 10	1900178078	Electricity	Sandown Ssc	2,422.65
25 May 10	1900178065	Electricity	Youth Sandown/Lake	883.80
28 May 10	1700025504	Electricity	Sandown Depot (East Yar)	598.89
28 May 10	1700025503	Electricity	Sandown Depot (East Yar)	-1,429.22
28 May 10	1700025504	Electricity	Sandown Depot (East Yar)	-1,758.94
28 May 10	1900183722	Electricity	Lynnbottom Leachate Treatme...	1,409.28
2 Jun 10	1900184092	Electricity	Departmental Support Services	580.58
2 Jun 10	1900184091	Electricity	Operations & Fire Resilience	2,442.68
2 Jun 10	1900184088	Electricity	Shanklin Lift	830.17
7 Jun 10	1900184690	Electricity	Parklands Day Centre	570.73
7 Jun 10	1900184781	Electricity	Sandham Amusements	517.89
7 Jun 10	1900184775	Electricity	Seaclose Offices	946.40
7 Jun 10	1900184684	Electricity	Thompson House Admin	971.22
7 Jun 10	1900184773	Electricity	Lynnbottom Leachate Treatme...	1,706.64
7 Jun 10	1900184680	Electricity	Laces Childrens Fund	1,147.42
7 Jun 10	1900184763	Electricity	Guildhall,Newport	1,686.53
7 Jun 10	1900184763	Electricity	Guildhall Museum	1,686.52
7 Jun 10	1900184718	Electricity	Departmental Support Services	941.38
7 Jun 10	1900184790	Electricity	Crematorium	587.27
7 Jun 10	1900184749	Electricity	Bembridge Library	540.01
8 Jun 10	1900184795	Electricity	Decorative Lighting / Illum...	1,241.53
8 Jun 10	1900184797	Electricity	Civic Centre,Sandown	802.88
9 Jun 10	1900185781	Electricity	Enterprise House	1,385.35
9 Jun 10	1900185780	Electricity	Ryde Library	1,400.20
9 Jun 10	1900185061	Electricity	Ryde Town Hall	1,018.26
10 Jun 10	1700026403	Electricity	Branstone Farm Studies Centre	725.96
10 Jun 10	1700026403	Electricity	Branstone Farm Studies Centre	-559.39
10 Jun 10	1700026403	Electricity	Branstone Farm Studies Centre	-1,430.87
10 Jun 10	1900189663	Electricity	24 Daish Way, Newport (Wise)	1,321.31
15 Jun 10	1900190071	Electricity	Play Areas Health & Safety ...	772.11
15 Jun 10	1900190068	Electricity	Public Con General (Was A...	549.36

24 Jun 10	1900196254	Electricity	Cowes Library	560.48
28 Jun 10	1900196589	Electricity	11 York Avenue, East Cowes	687.78
28 Jun 10	1900196572	Electricity	Operations & Fire Resilience	607.82
			Total	94,878.32

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
6 Jul 10	1900197421	Electricity	Sseyccg East Cowes Childr...	635.72
8 Jul 10	1900202117	Electricity	Crematorium	522.49
9 Jul 10	1900202127	Electricity	Thompson House Admin	1,183.15
12 Jul 10	1900202343	Electricity	29.High St.Newport	714.59
12 Jul 10	1900202321	Electricity	St.Nicholas House	1,147.47
12 Jul 10	1900202336	Electricity	Seaclose Offices	887.04
12 Jul 10	1900202315	Electricity	Ryde Town Hall	645.44
12 Jul 10	1900202328	Electricity	Roman Villa Newport	767.27
12 Jul 10	1900202324	Electricity	Operations & Fire Resilience	2,864.21
12 Jul 10	1900202314	Electricity	Operations & Fire Resilience	565.25
12 Jul 10	1900202325	Electricity	Newport Ssc	1,058.18
12 Jul 10	1900202327	Electricity	Newport Library	2,765.64
12 Jul 10	1900202339	Electricity	Island Waste Refuse Disposa...	2,176.00
12 Jul 10	1900202316	Electricity	Gouldings Resource Centre	2,881.49
12 Jul 10	1900202320	Electricity	Enterprise House	1,438.07
12 Jul 10	1900202342	Electricity	Civic Centre.Sandown	1,051.15
13 Jul 10	1900202383	Electricity	Newport Ssc	528.49
13 Jul 10	1900202390	Electricity	Guildhall.Newport	635.26
13 Jul 10	1900202390	Electricity	Guildhall.Newport	635.26
13 Jul 10	1900202377	Electricity	7 High St.Newport	860.01
13 Jul 10	1900202380	Electricity	2/4/5 Langley Court	1,132.48
23 Jul 10	1900208400	Electricity	Laces Childrens Fund	998.85
23 Jul 10	1900208564	Electricity	Ww Landscape Partnership	861.89
3 Aug 10	1900209442	Electricity	Iwhc Community Home Beaulieu	1,337.45
3 Aug 10	1900209440	Electricity	Departmental Admin/Support	812.10
3 Aug 10	1900209444	Electricity	Childrens Service Centre	1,011.37
4 Aug 10	1700028997	Electricity	Stag Lane Landfill Site	-663.49
5 Aug 10	1900214028	Electricity	Carisbrooke Contact Centre	513.37
9 Aug 10	1900214381	Electricity	Public Con General (Was A...	640.89
9 Aug 10	1900214270	Electricity	Newport Harbour General	620.22
9 Aug 10	1900214277	Electricity	Jubilee Stores	1,209.58
9 Aug 10	1900214276	Electricity	Jubilee Stores	799.75
9 Aug 10	1900214382	Electricity	Integrated Community Equipm...	793.40
9 Aug 10	1900214278	Electricity	Bugle House.Newport	2,629.29
9 Aug 10	1900214271	Electricity	Bugle House.Newport	541.19
9 Aug 10	1900214280	Electricity	24 Daish Way, Newport (Wise)	697.98
10 Aug 10	1900214437	Electricity	St James Centre	984.21
10 Aug 10	1900214452	Electricity	Cemeteries Newport	642.82
10 Aug 10	1900214452	Electricity	Cemeteries Newport	-946.75
12 Aug 10	1900214847	Electricity	Salisbury Gardens, Ventnor	1,224.37
13 Aug 10	1700029608	Electricity	Winter Maintenance	-671.34
13 Aug 10	1900214876	Electricity	Westminster House	1,094.35
13 Aug 10	1900214887	Electricity	Newport Harbour General	555.11
13 Aug 10	1900215051	Electricity	E Cowes Paddling Pool	948.76
16 Aug 10	1900215091	Electricity	Youth Newport	589.81
20 Aug 10	1900220636	Electricity	Cemeteries Northwood	510.06
23 Aug 10	1900220642	Electricity	Thompson House Admin	973.60
23 Aug 10	1900220651	Electricity	Ryde Paddling Pool	562.22
23 Aug 10	1900220648	Electricity	Ryde Greenmount Home To Sch...	596.26
24 Aug 10	1900220826	Electricity	Shanklin Lift	1,102.70
24 Aug 10	1900220827	Electricity	Seaclose Offices	763.29

21 Aug 10	1900220827	Electricity	Seaclose Offices	700.27
24 Aug 10	1900220822	Electricity	Rew Valley Sports Centre Mgmt	1,087.88
24 Aug 10	1900220843	Electricity	Enterprise House	1,464.26
24 Aug 10	1900220834	Electricity	Crematorium	596.95
24 Aug 10	1900220829	Electricity	Civic Centre,Sandown	1,082.37
25 Aug 10	1900221079	Electricity	Youth Ventnor	592.73
25 Aug 10	1900221099	Electricity	Sandown Ssc	770.10
25 Aug 10	1700030359	Electricity	Public Con General (Was A...	1,375.63
25 Aug 10	1700030359	Electricity	Public Con General (Was A...	-1,060.18
25 Aug 10	1900221084	Electricity	Properties Other Properties	500.14
25 Aug 10	1700030357	Electricity	Parking Management	-983.33
25 Aug 10	1900221076	Electricity	Lynnbottom Leachate Treatme...	1,394.24
25 Aug 10	1700030355	Electricity	Llanbrynmair	1,209.04
25 Aug 10	1700030355	Electricity	Llanbrynmair	978.64
25 Aug 10	1700030355	Electricity	Llanbrynmair	-3,047.03
25 Aug 10	1700030358	Electricity	E Cowes Paddling Pool	1,270.52
25 Aug 10	1700030358	Electricity	E Cowes Paddling Pool	-948.76
25 Aug 10	1900221085	Electricity	Browns	2,897.21
26 Aug 10	1900221351	Electricity	Ryde Town Hall	660.95
26 Aug 10	1900221345	Electricity	Ryde Library	1,087.99
26 Aug 10	1900221348	Electricity	Operations & Fire Resilience	1,584.12
2 Sep 10	1900226363	Electricity	Island Waste Refuse Dispos...	1,164.14
2 Sep 10	1900226354	Electricity	Seaclose Offices	699.21
2 Sep 10	1900226264	Electricity	St Light Other Maintenance	727.10
2 Sep 10	1900226362	Electricity	Thompson House Admin	788.34
2 Sep 10	1900226275	Electricity	Youth Sandown/Lake	876.70
3 Sep 10	1900226418	Electricity	Ryde Greenmount Home To Sch...	553.43
3 Sep 10	1900226419	Electricity	Crematorium	600.06
3 Sep 10	1900226416	Electricity	Civic Centre,Sandown	701.71
7 Sep 10	1900226640	Electricity	Car Park Legal Services	961.96
7 Sep 10	1900226640	Electricity	Car Park Legal Services	1,744.35
10 Sep 10	1900227232	Electricity	Enterprise House	1,389.03
10 Sep 10	1700030876	Electricity	Ryde Paddling Pool	-600.00
10 Sep 10	1700030876	Electricity	Ryde Paddling Pool	779.25
10 Sep 10	1900227209	Water And Sewerage	Public Con General (Was A...	663.62
15 Sep 10	1700031057	Water And Sewerage	Public Con General (Was A...	-663.62
22 Sep 10	1900233280	Electricity	Cowes Library	592.89
27 Sep 10	1900233629	Electricity	Play Areas Health & Safety ...	755.38
28 Sep 10	1900233765	Electricity	Public Con General (Was A...	-845.16
28 Sep 10	1900233765	Electricity	Public Con General (Was A...	500.39
28 Sep 10	1900233765	Electricity	Public Con General (Was A...	1,707.58
			Total	72,437.80

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Oct 10	1700031418	Gas	Operations & Fire Resilience	-747.24
6 Oct 10	1700031913	Electricity	Public Con General (Was A...	-687.12
6 Oct 10	1700031913	Electricity	Public Con General (Was A...	1,360.45
21 Oct 10	1900246015	Electricity	Chief Fire Officer	794.71
25 Oct 10	1900246687	Electricity	Westminster House	900.94
25 Oct 10	1900246668	Electricity	Roman Villa Newport	516.94
25 Oct 10	1900246751	Electricity	Operations & Fire Resilience	2,820.26
25 Oct 10	1900246688	Electricity	Newport Ssc	596.31
25 Oct 10	1900246760	Electricity	Childrens Service Centre	1,097.78
25 Oct 10	1900246757	Electricity	Bugle House,Newport	527.94
25 Oct 10	1900246759	Electricity	29.High St,Newport	894.44
25 Oct 10	1900246663	Electricity	2/4/5 Langley Court	1,306.03
27 Oct 10	1900251401	Electricity	Jubilee Stores	1,051.83

27 Oct 10	1900251388	Electricity	St James Centre	778.05
28 Oct 10	1900251449	Electricity	Salisbury Gardens, Ventnor	1,387.69
29 Oct 10	1900252280	Electricity	Laces Childrens Fund	785.36
1 Nov 10	1900252398	Electricity	Operations & Fire Resilience	556.21
1 Nov 10	1900252300	Electricity	Guildhall,Newport	1,837.95
1 Nov 10	1900252302	Electricity	Crematorium	755.67
2 Nov 10	1900252405	Electricity	Bugle House,Newport	2,705.37
2 Nov 10	1900252419	Electricity	Jubilee Stores	588.76
2 Nov 10	1900252413	Electricity	Operations & Fire Resilience	893.33
2 Nov 10	1900252418	Electricity	Rew Valley Sports Centre Mgmt	548.79
4 Nov 10	1900253352	Electricity	Browns	1,862.63
4 Nov 10	1900253353	Electricity	St.Nicholas House	1,256.34
8 Nov 10	1900253787	Electricity	Youth Newport	1,689.96
8 Nov 10	1900253763	Electricity	Integrated Community Equipm...	756.15
8 Nov 10	1900253761	Electricity	Gouldings Resource Centre	3,299.29
8 Nov 10	1900253712	Electricity	Departmental Admin/Support	787.26
8 Nov 10	1900253771	Electricity	7 High St,Newport	1,055.47
9 Nov 10	1900253839	Electricity	Iwhc Community Home Beaulieu	1,295.60
9 Nov 10	1900253836	Electricity	Parklands Day Centre	671.69
9 Nov 10	1900253837	Electricity	Public Con General (Was A...	1,793.05
9 Nov 10	1900253850	Electricity	Ryde Library	571.44
9 Nov 10	1900253817	Electricity	Ryde Paddling Pool	572.77
15 Nov 10	1900259641	Electricity	Seaclose Offices	962.13
15 Nov 10	1900259640	Electricity	Sandown Ssc	2,312.86
15 Nov 10	1900259642	Electricity	Ryde Town Hall	793.48
15 Nov 10	1900259624	Electricity	Newport Library	2,846.73
16 Nov 10	1700034404	Gas	Youth Ryde (Well St)	-999.29
16 Nov 10	1700034404	Gas	Youth Ryde (Well St)	-539.91
16 Nov 10	1700034404	Gas	Youth Ryde (Well St)	-503.46
16 Nov 10	1900259685	Electricity	Thompson House Admin	1,199.90
16 Nov 10	1700034396	Electricity	Public Con General (Was A...	-978.24
16 Nov 10	1700034398	Electricity	Open Space Lettings	-774.96
16 Nov 10	1900259682	Electricity	Lynnbottom Leachate Treatme...	1,708.33
16 Nov 10	1900259683	Electricity	Enterprise House	1,306.32
16 Nov 10	1900259691	Electricity	Civic Centre,Sandown	1,147.70
16 Nov 10	1900259669	Electricity	30 Quay Street, Newport	667.58
17 Nov 10	1700034414	Electricity	Puckpool Park Amusements	502.71
17 Nov 10	1700034414	Electricity	Puckpool Park Amusements	-1,271.59
17 Nov 10	1900259797	Electricity	St Light Other Maintenance	697.10
17 Nov 10	1900259797	Electricity	St Light Other Maintenance	-727.10
17 Nov 10	1700034408	Electricity	Public Con General (Was A...	-1,034.83
17 Nov 10	1700034415	Electricity	Public Con General (Was A...	-978.63
17 Nov 10	1700034416	Electricity	Newport Harbour General	-941.89
17 Nov 10	1700034416	Electricity	Newport Harbour General	523.11
17 Nov 10	1700034418	Electricity	Decorative Lighting / Illum...	-734.59
17 Nov 10	1700034413	Electricity	Car Park Cross Street, Cowes	-989.40
19 Nov 10	1700034430	Electricity	Public Con General (Was A...	-1,286.46
19 Nov 10	1700034430	Electricity	Public Con General (Was A...	1,146.33
1 Dec 10	1900265767	Electricity	Car Park Little London,Ne...	662.92
7 Dec 10	1900266421	Electricity	Sandown Ssc	1,504.27
7 Dec 10	1900266421	Electricity	Sandown Ssc	-770.10
8 Dec 10	1900271674	Electricity	Branstone Farm Studies Centre	1,546.61
8 Dec 10	1900271674	Electricity	Branstone Farm Studies Centre	725.96
8 Dec 10	1900271674	Electricity	Branstone Farm Studies Centre	-725.96
10 Dec 10	1700035245	Electricity	Youth Newport	-3,411.01
10 Dec 10	1700035245	Electricity	Youth Newport	-1,942.22
17 Dec 10	1700035919	Electricity	Garden Estate, Ventnor	4,326.72

17 Dec 10	1700035919	Electricity	Garden Estate, Ventnor	1,396.03
17 Dec 10	1700035919	Electricity	Garden Estate, Ventnor	-4,194.15
17 Dec 10	1700035919	Electricity	Garden Estate, Ventnor	-5,402.44
			Total	34,652.66

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
6 Jan 11	1900283825	Electricity	Public Con General (Was A...	806.29
12 Jan 11	1700036554	Electricity	Youth Newport	1,942.22
12 Jan 11	1700036554	Electricity	Youth Newport	3,411.01
14 Jan 11	1900284902	Electricity	Intensive Support Service	4,893.62
19 Jan 11	1900290043	Electricity	Shanklin Library	-1,215.39
19 Jan 11	1900290043	Electricity	Shanklin Library	1,215.39
27 Jan 11	1700037184	Electricity	Decorative Lighting / Illum...	1,214.48
27 Jan 11	1700037180	Electricity	Beach Safety & Inspection /...	966.15
27 Jan 11	1900290845	Electricity	Chief Fire Officer	785.50
27 Jan 11	1900290845	Electricity	Chief Fire Officer	-601.00
27 Jan 11	1700037180	Electricity	Beach Safety & Inspection /...	-966.15
27 Jan 11	1700037184	Electricity	Decorative Lighting / Illum...	-2,384.43
28 Jan 11	1900291261	Electricity	Garden Estate, Ventnor	5,402.44
28 Jan 11	1900291261	Electricity	Garden Estate, Ventnor	4,194.15
28 Jan 11	1900291261	Electricity	Garden Estate, Ventnor	-1,396.03
28 Jan 11	1900291261	Electricity	Garden Estate, Ventnor	-4,326.72
2 Mar 11	1900305501	Gas	Rew Valley Sports Centre Mgmt	871.00
30 Mar 11	1700040178	Electricity	Salisbury Gardens, Ventnor	-1,387.69
30 Mar 11	1700040178	Electricity	Salisbury Gardens, Ventnor	961.55
			Total	14,386.39

Comments

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