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Isle of Wight Armchair Auditor



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Supplier: Gilgen Door Systems Uk Ltd

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There were 21 payments over 5 quarters totalling £32,837

Period	Number	Max £	Min £	Avg £	Total £
Q4 2010-11	8	4,200.00	-740.00	1,056.75	8,454.00
Q1 2011-12	1	720.00	720.00	720.00	720.00
Q2 2011-12	6	8,453.00	683.00	2,042.67	12,256.00
Q3 2011-12	4	9,991.00	-837.00	2,317.25	9,269.00
Q4 2011-12	2	1,378.00	760.00	1,069.00	2,138.00
Totals	21	9,991.00	-837.00	1,563.67	32,837.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
9 Feb 11	5000126177	Prop Svs Planned Mtc	Operations & Fire Resilience	-740.00
9 Feb 11	5000126171	Prop Svs Planned Mtc	Operations & Fire Resilience	740.00
9 Feb 11	5000126189	Prop Svs Planned Mtc	Operations & Fire Resilience	740.00
30 Mar 11	5000134856	Cap Contractor Pmts	Management Of Asbestos	837.00
30 Mar 11	5000134851	Cap Contractor Pmts	Management Of Asbestos	702.00
30 Mar 11	5000134849	Cap Contractor Pmts	Management Of Asbestos	600.00
31 Mar 11	5000134888	Cap Contractor Pmts	Provision Essential & Emer...	1,375.00
31 Mar 11	5000134896	Cap Contractor Pmts	Management Of Asbestos	4,200.00
		Total		8,454.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
13 Apr 11	5000136963	Prop Svs Bldg Mtce	Operations & Fire Resilience	720.00
		Total		720.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
13 Jul 11	5000150129	Prop Svs Bldg Mtce	Operations & Fire Resilience	800.00
27 Jul 11	5000151862	Prop Svs Planned Mtc	Operations & Fire Resilience	760.00
16 Aug 11	5000154597	Prop Svs Bldg Mtce	Operations & Fire Resilience	877.00

24 Aug 11	5000156109	Prop Svs Bldg Mtce	Operations & Fire Resilience	8,453.00
19 Sep 11	5000159293	Prop Svs Bldg Mtce	Operations & Fire Resilience	683.00
19 Sep 11	5000159294	Prop Svs Bldg Mtce	Operations & Fire Resilience	683.00
			Total	12,256.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
10 Oct 11	5000162340	Cap Contractor Pmts	Management Of Asbestos	9,991.00
2 Nov 11	5000164770	Prop Svs Bldg Mtce	Operations	715.00
7 Dec 11	5000170324	Cap Contractor Pmts	Management Of Asbestos	-837.00
7 Dec 11	5000170329	Cap Contractor Pmts	Management Of Asbestos	-600.00
			Total	9,269.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
27 Jan 12	5000177545	Property Services Planned...	Operations	760.00
22 Feb 12	5000181735	Prop Svs Only Day To Day ...	Operations A4 Ryde	1,378.00
			Total	2,138.00

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Inspired by Adrian Short's [Armchair Auditor](#)

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