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# Isle of Wight Armchair Auditor



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## Supplier: Green Wood Building Svcs Consult's

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There were 20 payments over 8 quarters totalling £28,141

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	3	673.75	-650.00	224.58	673.75
<a href="#">Q2 2010-11</a>	1	3,780.00	3,780.00	3,780.00	3,780.00
<a href="#">Q3 2010-11</a>	3	1,650.00	950.00	1,241.67	3,725.00
<a href="#">Q4 2010-11</a>	4	3,470.00	543.75	1,929.94	7,719.75
<a href="#">Q1 2011-12</a>	1	630.00	630.00	630.00	630.00
<a href="#">Q2 2011-12</a>	2	975.00	832.80	903.90	1,807.80
<a href="#">Q3 2011-12</a>	1	786.75	786.75	786.75	786.75
<a href="#">Q4 2011-12</a>	5	2,498.00	832.50	1,803.60	9,018.00
Totals	20	3,780.00	-650.00	1,407.05	28,141.05

### Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
12 Apr 10	<a href="#">5000071646</a>	<a href="#">Ext Design &amp; Superv</a>	<a href="#">Water Hygiene Programme</a>	673.75
11 Jun 10	<a href="#">5000083844</a>	<a href="#">Ext Design &amp; Superv</a>	<a href="#">Management Of Asbestos</a>	-650.00
11 Jun 10	<a href="#">5000083841</a>	<a href="#">Ext Design &amp; Superv</a>	<a href="#">Management Of Asbestos</a>	650.00
Total				673.75

### Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
20 Sep 10	<a href="#">5000102042</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Fire Capital Projects</a>	3,780.00
Total				3,780.00

### Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
11 Oct 10	<a href="#">5000106000</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Cowes Primary Devolved Capital</a>	950.00
8 Dec 10	<a href="#">5000116229</a>	<a href="#">Ext Design &amp; Superv</a>	<a href="#">Schools Reorganisation</a>	1,125.00
8 Dec 10	<a href="#">5000116204</a>	<a href="#">Ext Design &amp; Superv</a>	<a href="#">Schools Reorganisation</a>	1,650.00
Total				3,725.00

### Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
2 Feb 11	<a href="#">5000124603</a>	Ext Design & Superv	Management Of Asbestos	543.75
3 Feb 11	<a href="#">5000125128</a>	Cap Contractor Pmts	Strategic Projects	1,735.00
16 Mar 11	<a href="#">5000132159</a>	Cap Contractor Pmts	Strategic Projects	3,470.00
30 Mar 11	<a href="#">5000134585</a>	Ext Design & Superv	Schools Reorganisation	1,971.00
			Total	7,719.75

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
20 Apr 11	<a href="#">5000138054</a>	Cap Contractor Pmts	Fire Capital Projects	630.00
			Total	630.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
14 Jul 11	<a href="#">5000150267</a>	Cap Contractor Pmts	Strategic Projects	975.00
14 Jul 11	<a href="#">5000150268</a>	Cap Contractor Pmts	Strategic Projects	832.80
			Total	1,807.80

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
13 Dec 11	<a href="#">5000171887</a>	Cap Contractor Pmts	Fire Capital Projects	786.75
			Total	786.75

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
10 Jan 12	<a href="#">5000175097</a>	External Design And Supervi...	Cremator Replacement Cremat...	832.50
10 Jan 12	<a href="#">5000175096</a>	Payment To Contractors Ca...	Fire Capital Projects Fire ...	1,292.00
14 Feb 12	<a href="#">5000180209</a>	External Design And Supervi...	Cremator Replacement Cremat...	2,498.00
21 Feb 12	<a href="#">5000181384</a>	Payment To Contractors Ca...	Fire Capital Projects Fire ...	1,897.50
15 Mar 12	<a href="#">5000185553</a>	External Design And Supervi...	Cremator Replacement Cremat...	2,498.00
			Total	9,018.00

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