- £500+ Payments
- Card Payments

# **Isle of Wight Armchair Auditor**



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## **Supplier: Pickerings Europe Ltd**

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There were 12 payments over 6 quarters totalling £19,784

| Period     | Number | Max £    | Min £     | Avg £     | Total £   |
|------------|--------|----------|-----------|-----------|-----------|
| Q3 2010-11 | 2      | 5,698.00 | 1,900.00  | 3,799.00  | 7,598.00  |
| Q4 2010-11 | 2      | 1,171.00 | -3,798.00 | -1,313.50 | -2,627.00 |
| Q1 2011-12 | 1      | 1,022.00 | 1,022.00  | 1,022.00  | 1,022.00  |
| Q2 2011-12 | 2      | 1,541.00 | 1,167.00  | 1,354.00  | 2,708.00  |
| Q3 2011-12 | 4      | 4,900.00 | 535.00    | 2,383.75  | 9,535.00  |
| Q4 2011-12 | 1      | 1,548.00 | 1,548.00  | 1,548.00  | 1,548.00  |
| Totals     | 12     | 5,698.00 | -3,798.00 | 1,648.67  | 19,784.00 |
|            |        | (        | 23 2010-1 | 1 payment | S         |

| Date      | Transaction           | Expense Type        | Service Area          | Amount £          |
|-----------|-----------------------|---------------------|-----------------------|-------------------|
| 15 Dec 10 | ) <u>5000117460</u> ( | Cap Contractor Pmts | Management Of Asbesto | <u>s</u> 5,698.00 |
| 15 Dec 10 | ) <u>5000117463</u> ( | Cap Contractor Pmts | Management Of Asbesto | <u>s</u> 1,900.00 |
|           |                       |                     | Total                 | 7,598.00          |

Q4 2010-11 payments

| Date      | Transaction       | Expense Type         | Service Area                | Amount £  |
|-----------|-------------------|----------------------|-----------------------------|-----------|
| 25 Jan 11 | <u>5400001083</u> | Cap Contractor Pmts  | Management Of Asbestos      | -3,798.00 |
| 7 Mar 11  | 5000130502        | Prop Svs Planned Mtc | Dinosaur Isle Museum (Sando | 1,171.00  |
|           |                   |                      | Total                       | -2,627.00 |
|           |                   | 01 2011 12           | 4 .                         |           |

Q1 2011-12 payments

| Date     | Transaction | Expense Type         | Service Area                | Amount £ |
|----------|-------------|----------------------|-----------------------------|----------|
| 3 May 11 | 5000139321  | Prop Svs Planned Mtc | Non Delegated Building Main | 1,022.00 |
|          |             |                      | Total                       | 1,022.00 |

| Date      | Transaction       | Expense Type       | Service Area              | Amount £          |
|-----------|-------------------|--------------------|---------------------------|-------------------|
| 5 Sep 11  | <u>5000156839</u> | Prop Svs Bldg Mtce | Gouldings Resource Centre | <u>2</u> 1,167.00 |
| 29 Sep 11 | 5000160577        | Prop Svs Bldg Mtce | County Hall, Newport      | 1,541.00          |

Q2 2011-12 payments

Total 2,708.00

### Q3 2011-12 payments

| Date      | Transaction | Expense Type        | Service Area           | Amount £ |
|-----------|-------------|---------------------|------------------------|----------|
| 5 Oct 11  | 5000161244  | Prop Svs Bldg Mtce  | Enterprise House       | 535.00   |
| 11 Oct 11 | 5000162477  | Prop Svs Bldg Mtce  | Enterprise House       | 1,447.00 |
| 11 Oct 11 | 5000162475  | Cap Contractor Pmts | Management Of Asbestos | 2,653.00 |
| 11 Oct 11 | 5000162476  | Cap Contractor Pmts | Management Of Asbestos | 4,900.00 |
|           |             |                     | Total                  | 9,535.00 |
|           |             | Q4 201              | 1-12 payments          |          |

DateTransactionExpense TypeService AreaAmount £8 Mar 12 5000184126Prop Svs Only Day To Day ... Non Delegated Building Main...1,548.00

Total 1,548.00

### **Comments**

This is an independent website. While the <u>Isle of Wight Council</u> might not see your comments here or reply to them, they may also appear on <u>Isle of Wight News</u> site *OnTheWight* 

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Inspired by Adrian Short's Armchair Auditor

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