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Isle of Wight Armchair Auditor



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Supplier: Sb Electrical (Iow) Ltd

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There were 28 payments over 7 quarters totalling £47,133

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	4	3,772.00	1,018.00	2,055.75	8,223.00
Q2 2010-11	9	7,761.68	872.00	2,333.27	20,999.42
Q3 2010-11	6	2,613.00	797.07	1,638.68	9,832.07
Q4 2010-11	1	1,674.00	1,674.00	1,674.00	1,674.00
Q2 2011-12	2	605.00	560.00	582.50	1,165.00
Q3 2011-12	3	1,281.23	689.97	963.88	2,891.65
Q4 2011-12	3	1,037.12	534.50	782.50	2,347.51
Totals	28	7,761.68	534.50	1,683.31	47,132.65

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
22 Apr 10	5000073920	Eligible Supp And Sv	Education Fair Funding Prim...	1,018.00
12 May 10	5000077715	Eligible Supp And Sv	Education Fair Funding Prim...	1,058.00
19 May 10	1900177309	Cap Contractor Pmts	Carisbrooke Primary Devolve...	2,375.00
10 Jun 10	5000083387	Eligible Supp And Sv	Education Fair Funding Prim...	3,772.00
		Total		8,223.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
2 Jul 10	1900197272	Cap Contractor Pmts	Ventnor St Boniface Devolve...	1,870.00
27 Jul 10	1900208731	Cap Contractor Pmts	Cowes Love Lane Primary Dev...	872.00
13 Aug 10	5000095895	Eligible Supp And Sv	Education Fair Funding Prim...	1,314.00
20 Aug 10	5000097173	Prop Svs Bldg Mtce	Youth Newport	1,036.43
24 Aug 10	5000097595	Cap Contractor Pmts	Education Fair Funding Prim...	4,087.00
24 Aug 10	5000097575	Cap Contractor Pmts	Education Fair Funding Prim...	7,761.68
10 Sep 10	5000100652	Prop Svs Bldg Mtce	Non Delegated Building Main...	1,017.05
10 Sep 10	5000100739	Eligible Supp And Sv	Education Fair Funding Prim...	1,757.00
16 Sep 10	5000101683	Prop Svs Bldg Mtce	Non Delegated Building Main...	1,284.26

Total 20,999.42

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
6 Oct 10	1900239199	Pl, Equip & Furn C	Cowes Primary Devolved Capital	1,202.00
8 Nov 10	5000111195	Order Settlement	St Georges Prop Maintenance...	1,200.00
8 Nov 10	5000111352	Cap Contractor Pmts	Education Fair Funding Prim...	797.07
8 Nov 10	5000111184	Cap Contractor Pmts	Education Fair Funding High...	2,613.00
10 Nov 10	1900259043	Cap Contractor Pmts	Cowes Primary Devolved Capital	2,247.00
10 Nov 10	1900259044	Cap Contractor Pmts	Cowes Primary Devolved Capital	1,773.00

Total 9,832.07

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
14 Jan 11	5000121684	Cap Contractor Pmts	Education Fair Funding High...	1,674.00

Total 1,674.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
22 Sep 11	5000159895	Cap Contractor Pmts	Schools Reorganisation	605.00
27 Sep 11	1900401148	Cap Contractor Pmts	Carisbrooke Primary Devolve...	560.00

Total 1,165.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
24 Oct 11	5000163425	Cap Contractor Pmts	Management Of Asbestos	920.45
5 Dec 11	5000170023	Prop Svs Bldg Mtce	Non Delegated Building Main...	689.97
5 Dec 11	5000170010	Cap Contractor Pmts	Schools Reorganisation	1,281.23

Total 2,891.65

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
11 Jan 12	5000175360	Prop Svs Only Day To Day ...	Non Delegated Building Main...	1,037.12
25 Jan 12	5000177245	Prop Svs Only Day To Day ...	Non Delegated Building Main...	775.89
22 Mar 12	5000186661	Prop Svs Only Day To Day ...	Provision Of Meals Pom Ho...	534.50

Total 2,347.51

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