- £500+ Payments
- Card Payments

## Isle of Wight Armchair Auditor



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There were 30 payments over 7 quarters totalling £137,189

Period	Number	Max £	Min ₤	Avg £	Total £
Q1 2010-11	1	1,392.00	1,392.00	1,392.00	1,392.00
Q2 2010-11	6	29,893.00	525.00	7,589.33	45,536.00
Q3 2010-11	4	27,893.00	-29,893.00	2,758.50	11,034.00
Q1 2011-12	1	2,500.00	2,500.00	2,500.00	2,500.00
Q2 2011-12	8	15,000.00	682.00	4,791.81	38,334.50
Q3 2011-12	6	5,790.00	635.00	2,987.33	17,924.00
Q4 2011-12	4	12,683.00	660.00	5,117.00	20,468.00
Totals	30	29,893.00	-29,893.00	4,572.95	137,188.50
		Q	1 2010-11 1	payments	

DateTransactionExpense TypeService AreaAmount &14 May 10 5000078080Prop Svs Bldg Mtce Properties Other Properties 1,392.001,392.00Total1,392.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
12 Jul 10	<u>5000089418</u>	Prop Svs Bldg Mtce	<u>Properties Other Properties</u>	4,953.00
3 Aug 10	<u>5000094106</u>	Prop Svs Bldg Mtce	Non Delegated Building Main	4,237.00
10 Aug 10	<u>5000095311</u>	General Materials	Ventnor Botanic Garden	525.00
19 Aug 10	<u>5000096901</u>	Prop Svs Bldg Mtce	Non Delegated Building Main	2,720.00
24 Aug 10	5000097577	Eligible Supp And Sv	Education Fair Funding Midd	3,208.00
10 Sep 10	$\underline{5000100684}$	Prop Svs Planned Mtc	Non Delegated Building Main	29,893.00
			Total	45,536.00
		O3 2010-11	navments	

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
11 Oct 10	<u>5000105844</u>	Prop Svs Planned Mtc	Non Delegated Building Main	-29,893.00
11 Oct 10	<u>5000105845</u>	Prop Svs Planned Mtc	Non Delegated Building Main	27,893.00
23 Nov 10	5000113826	Prop Sys Bldg Mtce	Non Delegated Building Main	3.114.00

22 Dec 10 5000118792 Eligible Supp And Sv Water Hygiene Programme 9,920.00					9,920.00
			Total		11,034.00
		Q1 2011-12 pay	yments		
Date	Transaction Ex	pense Type	Service Area	Amou	ınt £
6 Jun 11	5000144242 Mir	nor Works Iwhc Co	ommunity Home Beaulieu	2,500.	.00
		Total		2,500.	.00
		Q2 2011-12	2 payments		
Date	Transaction	Expense Type	Service Area		Amount £
21 Jul 11	5000151362 <u>F</u>	Prop Svs Bldg Mtce	Properties Other Properti	<u>ies</u>	3,700.00
21 Jul 11		Prop Svs Bldg Mtce	Properties Other Properties		2,880.00
23 Aug 1	1 <u>5000155842</u> <u>F</u>	Prop Svs Planned Mt	c Non Delegated Building	Main.	<u></u> 15,000.00
7 Sep 11		Prop Svs Bldg Mtce	Provision Of Meals		762.50
15 Sep 1	1 <u>5000158936</u> <u>F</u>	Prop Svs Planned Mt	c Non Delegated Building	Main.	<u></u> 9,500.00
15 Sep 1	1 <u>5000158937</u> <u>F</u>	Prop Svs Planned Mt	c Non Delegated Building	Main.	<u></u> 4,560.00
27 Sep 1	1 <u>5000160340</u> <u>C</u>	Cap Contractor Pmts	Parks And Gardens Cap	<u>ital</u>	1,250.00
28 Sep 1	1 <u>5000160481</u> <u>F</u>	Prop Svs Bldg Mtce	Waterside Pool		682.00
			Total		38,334.50
		Q3 2011-12	payments		
Date	Transaction	Expense Type	Service Area		Amount £
2 Nov 11	5000164827 <u>F</u>	Prop Svs Bldg Mtce	Properties Other Propertie	<u>es</u>	4,910.00
18 Nov 1	1 <u>5000167800</u> <u>F</u>	Pay To Pvte Contract	Ryde Harbour		1,389.00
23 Nov 1	1 <u>5000168467</u> <u>F</u>	Prop Svs Bldg Mtce	Non Delegated Building	Main	635.00
30 Nov 1	1 <u>5000169378</u> <u>F</u>	Prop Svs Bldg Mtce	Non Delegated Building	Main	680.00
1 Dec 11	5000169545 <u>F</u>	Prop Svs Bldg Mtce	Public Con General (Was	<u>s A</u>	4,520.00
1 Dec 11	<u>5000169616</u> C	Cap Contractor Pmts	Parks And Gardens Capit	<u>tal</u>	5,790.00
			Total		17,924.00
Q4 2011-12 payments					
Date	Transaction	Expense Type	Service	Area	Amount £
3 Jan 12	5000173458 Pr	op Svs Only Day To	Day Non Delegated B	uilding	Main 660.00
19 Jan 12	2 <u>5000176281</u> Pa	ayment To Contracto	rs Ca Schools Reorgan	<u>isation</u>	<u>P3 2</u> 5,180.00
8 Mar 12 5000183845 Prop Svs Only Day To Day Ventnor Library			1,945.00		
9 Mar 12 5000184283 Property Services Planned County Hall, Newport			12,683.00		
			Total		20,468.00

## **Comments**

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A Website, independent of IW council, built by <u>wightgeek</u> based on the desires of <u>OnTheWight</u>.

Inspired by Adrian Short's Armchair Auditor

OnTheWight is operated by crumbling the antiseptic beauty - <u>Terms & Conditions</u>