- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor



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Expense Type: Fixtures And Fitting

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There were 15 payments over 6 quarters totalling £22,081

Period	Number	Max £	Min €	Avg £	Total £
Q1 2010-11	4	3,190.00	533.61	1,313.21	5,252.83
Q2 2010-11	2	2,637.50	532.00	1,584.75	3,169.50
Q3 2010-11	1	2,600.00	2,600.00	2,600.00	2,600.00
Q4 2010-11	5	5,340.00	675.00	1,813.18	9,065.88
Q1 2011-12	1	719.00	719.00	719.00	719.00
Q3 2011-12	2	714.00	560.00	637.00	1,274.00
Totals	15	5,340.00	532.00	1,472.08	22,081.21
			0	1 2010-11	payments

Date	Transaction	Service Area	Supplier	Amount £
29 Apr 10	<u>5000075556</u>	Library Mgmt & Central Support	<u>Lifeline Alarm Systems Ltd</u>	3,190.00
14 May 10	<u>5000078098</u>	Church View Day Centre	Mountjoy Ltd [Sb]	780.22
19 May 10	<u>5000079135</u>	Dinosaur Isle Museum (Sando	Key Industrial Equipment Ltd	533.61
15 Jun 10	<u>5000084497</u>	Library Mgmt & Central Support	Island Furnishing Ltd	749.00
			Total	5.252.83

Q2 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
5 Jul 10	5000088188	Departmental Admin/Support	Wight Business Services	532.00
29 Sep 10	5000103950	Bsip Savings	Dibbens Removals	2,637.50
			Total	3,169.50

Q3 2010-11 payments

Date Transaction Service Area Supplier 1 Nov 10 5000110100 Equipment Purchases Count... Floor Design (Iw) Ltd 2,600.00 2,600.00

Q4 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
25 Jan 11	<u>5000123132</u>	Gouldings Resource Centre	Island Mobility	730.80
27 Jan 11	<u>5000123636</u>	Gouldings Resource Centre	Island Furnishing Ltd	5,340.00
4 Feb 11	<u>5000125295</u>	Gouldings Resource Centre	Anne Ginger Soft Furnishings	1,176.08
17 Mar 11	<u>5000132598</u>	Departmental Admin/Support	Wight Business Services	675.00

30 Mar 11 5000134775 Integrated Community Equipm... Commercial & Industrial Ser... 1,144.00

Total 9,065.88

Q1 2011-12 payments

DateTransactionService AreaSupplierAmount €27 Jun 115000147354Integrated Community Equipm... Mountjoy Ltd [Sb] 719.00

Total 719.00

Q3 2011-12 payments

DateTransactionService AreaSupplierAmount £10 Oct 115000162400Adelaide Resource Centre Island Furnishing Ltd Block 714.0024 Nov 115000168707Adelaide Resource Centre Island Furnishing Ltd Block 560.00Total1,274.00

Comments

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Inspired by Adrian Short's Armchair Auditor

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