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# 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 £
<a href="#">Q1 2010-11</a>	4	3,190.00	533.61	1,313.21	5,252.83
<a href="#">Q2 2010-11</a>	2	2,637.50	532.00	1,584.75	3,169.50
<a href="#">Q3 2010-11</a>	1	2,600.00	2,600.00	2,600.00	2,600.00
<a href="#">Q4 2010-11</a>	5	5,340.00	675.00	1,813.18	9,065.88
<a href="#">Q1 2011-12</a>	1	719.00	719.00	719.00	719.00
<a href="#">Q3 2011-12</a>	2	714.00	560.00	637.00	1,274.00
Totals	15	5,340.00	532.00	1,472.08	22,081.21

Q1 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
29 Apr 10	<a href="#">5000075556</a>	<a href="#">Library Mgmt &amp; Central Support</a>	<a href="#">Lifeline Alarm Systems Ltd</a>	3,190.00
14 May 10	<a href="#">5000078098</a>	<a href="#">Church View Day Centre</a>	<a href="#">Mountjoy Ltd [Sb]</a>	780.22
19 May 10	<a href="#">5000079135</a>	<a href="#">Dinosaur Isle Museum (Sando...</a>	<a href="#">Key Industrial Equipment Ltd</a>	533.61
15 Jun 10	<a href="#">5000084497</a>	<a href="#">Library Mgmt &amp; Central Support</a>	<a href="#">Island Furnishing Ltd</a>	749.00
		Total		5,252.83

Q2 2010-11 payments

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

Q3 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
1 Nov 10	<a href="#">5000110100</a>	<a href="#">Equipment Purchases Count...</a>	<a href="#">Floor Design (Iw) Ltd</a>	2,600.00
		Total		2,600.00

Q4 2010-11 payments

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

30 Mar 11 [5000134775 Integrated Community Equipm... Commercial & Industrial Ser...](#) 1,144.00  
Total 9,065.88

Q1 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
27 Jun 11	<a href="#">5000147354 Integrated Community Equipm...</a>		<a href="#">Mountjoy Ltd [Sb]</a>	719.00
			Total	719.00

Q3 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
10 Oct 11	<a href="#">5000162400 Adelaide Resource Centre</a>	<a href="#">Island Furnishing Ltd Block</a>		714.00
24 Nov 11	<a href="#">5000168707 Adelaide Resource Centre</a>	<a href="#">Island Furnishing Ltd Block</a>		560.00
			Total	1,274.00

## Comments

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Inspired by Adrian Short's [Armchair Auditor](#)

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