- £500+ Payments
- Card Payments

## Isle of Wight Armchair Auditor



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## **Expense Type: Furniture & Fittings**

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There were 14 payments over 7 quarters totalling £59,527

			-	_	
Period	Number	Max £	Min €	Avg £	Total £
Q1 2010-11	3	700.00	526.00	594.65	1,783.94
Q2 2010-11	4	49,824.75	515.00	13,264.46	53,057.85
Q3 2010-11	1	1,064.00	1,064.00	1,064.00	1,064.00
Q4 2010-11	3	540.00	-540.00	180.00	540.00
Q1 2011-12	1	632.00	632.00	632.00	632.00
Q2 2011-12	1	1,329.17	1,329.17	1,329.17	1,329.17
Q3 2011-12	1	1,120.00	1,120.00	1,120.00	1,120.00
Totals	14	49,824.75	-540.00	4,251.93	59,526.96
			Q1	2010-11 p	ayments

Date	Transaction	Service Area	Supplier	Amount £
10 May 10	5000076999 <u>5000076999</u>	Locality Manager West & Cen	The Consortium	557.94
14 May 10	5000078093	Sseyccg West Wight Children	Community Products (Uk) Ltd	526.00
15 Jun 10	5000084433	Childrens Service Centre	Island Furnishing Ltd	700.00
			Total	1,783.94

Q2 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
7 Jul 10	5000088729	Strategic Projects	Eorotek Offices Furniture Ltd	49,824.75
14 Jul 10	<u>5000090151</u>	Sseyccg West Wight Children	Panelwarehouse.Com	630.00
18 Aug 10	5000096625	Adoption Costs	The Safe Shop	2,088.10
9 Sep 10	<u>5000100558</u>	Social Care Admin	Island Furnishing Ltd	515.00
			Total	53,057.85

Q3 2010-11 payments

DateTransactionService AreaSupplierAmount £14 Dec 10 5000117075Departmental Admin/Support Wight Business Services1,064.00Total1,064.00

Q4 2010-11 payments

DateTransactionService AreaSupplierAmount £4 Jan 115000119290Youth Newport Redacted Personal Data540.006 Jan 115000120138Youth Newport Redacted Personal Data-540.00

7 Jan 11 5000120345 Youth Newport Redacted Personal Data 540.00

Total 540.00

Q1 2011-12 payments

Date Transaction Service Area Supplier Amount £

1 Apr 11 5000135403 Iwhc Community Home Beaulieu Island Furnishing Ltd 632.00

Total 632.00

Q2 2011-12 payments

DateTransactionService AreaSupplierAmount £8 Jul 115000149247Westminster House Lushington Garden Buildings...1,329.17

Total 1,329.17

Q3 2011-12 payments

DateTransactionService AreaSupplierAmount £10 Nov 11500016615317 Fairlee RoadWight Business Services1,120.00

Total 1,120.00

## **Comments**

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Inspired by Adrian Short's Armchair Auditor

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