- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor



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Supplier: A & G Hookey Limited

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There were 36 payments over 7 quarters totalling £155,172 Period Number Max £ Min £ Avg £ Total £ Q1 2010-11 2 9,838.69 8,569.28 9,203.99 18,407.97 <u>Q2 2010-11</u> 5 6,518.24 540.50 3,240.64 16,203.22 O3 2010-11 6 6,555.99 2,234.87 4,442.17 26,653.00 Q4 2010-11 9 5,645.08 640.38 3,879.76 34,917.80 Q1 2011-12 2 8,537.34 1,152.30 4,844.82 9,689.64 Q2 2011-12 5 7,993.31 976.96 4,516.25 22,581.27 Q3 2011-12 7 6,758.25 650.00 3,817.07 26,719.46 Totals 9,838.69 540.50 4,310.34 155,172.36 Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
15 Apr 10	<u>1900164419</u>	Capital Grants	Housing Renewal Assistance	8,569.28
25 Jun 10	<u>1900196494</u>	Capital Grants	Housing Renewal Assistance	9,838.69
			Total	18,407.97

Q2 2010-11 payments

Q2 2010 11 payments				
Date	Transaction	Expense Type	Service Area	Amount £
8 Jul 10	<u>1900201984</u>	Capital Grants	Housing Renewal Assistance	875.38
9 Jul 10	<u>1900202159</u>	Capital Grants	Housing Renewal Assistance	540.50
9 Aug 10	<u>1900214374</u>	Capital Grants	<u>Disabled Facilities Grants</u>	6,518.24
18 Aug 10	<u>1900215939</u>	Capital Grants	Disabled Facilities Grants	3,295.00
22 Sep 10	$\underline{1900233063}$	Capital Grants	Disabled Facilities Grants	4,974.10
			Total	16,203.22
		O3 2010-1	1 payments	

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	$\textbf{Amount} \textbf{\pounds}$
4 Oct 10	1900238684	Capital Grants	Disabled Facilities Grants	3,580.00
4 Oct 10	1900238689	Capital Grants	Housing Renewal Assistance	2,234.87
26 Oct 10	1900246821	Capital Grants	Housing Renewal Assistance	6.555.99

5 Nov 10	1900253424 Capital Grants	Disabled Facilities Grants	3,786.00
	1900259424 <u>Capital Grants</u> 1900259981 <u>Capital Grants</u>		5,518.59
	1900277750 Capital Grants		4,977.55
22 Dec 10	1900211130 Capital Glants		
	04 2010 1	Total	26,653.00
Date	Transaction Expense Type	1 payments Service Area	Amount £
26 Jan 11	1900290579 Capital Grants		e 640.38
4 Feb 11	1900297061 Capital Grants		4,650.70
7 Feb 11	1900297391 Capital Grants		
7 Feb 11	1900297393 Capital Grants		4,558.90
4 Mar 11	1900310375 Capital Grants		4,830.00
4 Mar 11	1900310380 Capital Grants		3,380.00
	1900324029 Capital Grants		2,864.00
	1900318531 Capital Grants		4,338.74
	1900318532 Capital Grants		5,645.08
		Total	34,917.80
	O1 2011-1	2 payments	31,517.00
Date	Transaction Expense Type	Service Area	Amount £
	1900350816 Capital Grants		
	<u>1900362784</u> <u>Capital Grants</u>		
25 Jun 11	1700302701 Cupital Glaille	110dSing Renewal 1155i5ddiee	1,132.30
		Total	9 689 64
		Total payments	9,689.64
Date	Q2 2011-12	payments	,
Date	Q2 2011-12 Transaction Expense Type	payments Service Area A	mount £
28 Jul 11	Q2 2011-12 Transaction Expense Type 1900376124 Capital Grants	payments Service Area A Disabled Facilities Grants 4,	mount £ 200.00
28 Jul 11 26 Aug 1	Q2 2011-12 Transaction Expense Type 1900376124	payments Service Area A Disabled Facilities Grants 4, Disabled Facilities Grants 5,	mount £ 200.00 011.00
28 Jul 11 26 Aug 11 2 Sep 11	Q2 2011-12 Transaction Expense Type 1900376124	payments Service Area A Disabled Facilities Grants 4, Disabled Facilities Grants 5, Disabled Facilities Grants 97	mount £ 200.00 011.00 76.96
28 Jul 11 26 Aug 11 2 Sep 11 19 Sep 11	Q2 2011-12 Transaction Expense Type 1900376124 Capital Grants 1900388574 Capital Grants 1900393579 Capital Grants 1900400213 Capital Grants	payments Service Area A Disabled Facilities Grants 4, Disabled Facilities Grants 5, Disabled Facilities Grants 97 Disabled Facilities Grants 7,	mount £ 200.00 011.00 76.96
28 Jul 11 26 Aug 11 2 Sep 11 19 Sep 11	Q2 2011-12 Transaction Expense Type 1900376124	payments Service Area A Disabled Facilities Grants 4, Disabled Facilities Grants 5, Disabled Facilities Grants 97 Disabled Facilities Grants 7, Disabled Facilities Grants 4,	mount £ 200.00 011.00 76.96 993.31 400.00
28 Jul 11 26 Aug 11 2 Sep 11 19 Sep 11	Q2 2011-12 Transaction Expense Type 1900376124 Capital Grants 1 1900388574 Capital Grants 1900393579 Capital Grants 1900400213 Capital Grants 1900400713 Capital Grants	payments Service Area A Disabled Facilities Grants 4, Disabled Facilities Grants 5, Disabled Facilities Grants 97 Disabled Facilities Grants 7, Disabled Facilities Grants 4, Total 22	mount £ 200.00 011.00 76.96
28 Jul 11 26 Aug 1 2 Sep 11 19 Sep 11 23 Sep 11	Q2 2011-12 Transaction Expense Type 1900376124 Capital Grants 1 1900388574 Capital Grants 1900393579 Capital Grants 1900400213 Capital Grants 1900400713 Capital Grants Q3 2011-1	payments Paragraphy Payments Paragraphy Payments Paragraphy Payments Payments Paragraphy Payments	mount £ 200.00 011.00 76.96 993.31 400.00 2,581.27
28 Jul 11 26 Aug 1 2 Sep 11 19 Sep 11 23 Sep 11 Date	Q2 2011-12 Transaction Expense Type 1900376124 Capital Grants 1900388574 Capital Grants 1900393579 Capital Grants 1900400213 Capital Grants 1900400713 Capital Grants Q3 2011-1 Transaction Expense Type	payments Service Area A Disabled Facilities Grants 4, Disabled Facilities Grants 5, Disabled Facilities Grants 7, Disabled Facilities Grants 4, Total 22 22 22 22 24 25 26 26 27 28 28 29 20 20 20 20 20 20 20 20 20 20 20 20 20	mount £ 200.00 011.00 76.96 993.31 400.00 2,581.27 Amount £
28 Jul 11 26 Aug 1 2 Sep 11 19 Sep 11 23 Sep 11 Date 12 Oct 11	Q2 2011-12 Transaction Expense Type 1900376124 Capital Grants 1900388574 Capital Grants 1900393579 Capital Grants 1900400213 Capital Grants 1900400713 Capital Grants Q3 2011-1 Transaction Expense Type 1900407250 Capital Grants	payments Provide Area A Disabled Facilities Grants 4, Disabled Facilities Grants 5, Disabled Facilities Grants 7, Disabled Facilities Grants 4, Total 22 Total 22 Disabled Facilities Grants 4, Total 22 Disabled Facilities Grants 4, Total 22 Disabled Facilities Grants 4,	mount £ 200.00 011.00 76.96 993.31 400.00 2,581.27 Amount £ 5,126.00
28 Jul 11 26 Aug 1 2 Sep 11 19 Sep 11 23 Sep 11 Date 12 Oct 11 24 Oct 11	Q2 2011-12 Transaction Expense Type 1900376124 Capital Grants 1900388574 Capital Grants 1900490213 Capital Grants 1900400213 Capital Grants 1900400713 Capital Grants Q3 2011-1 Transaction Expense Type 1900407250 Capital Grants 1900413645 Capital Grants	payments Paragraphy Payments Paragraphy Payments Paragraphy Payments Paragraphy Payments Pa	mount £ 200.00 011.00 76.96 993.31 400.00 2,581.27 Amount £ 5,126.00 6,758.25
28 Jul 11 26 Aug 1 2 Sep 11 19 Sep 11 23 Sep 11 Date 12 Oct 11 24 Oct 11 15 Nov 1	Q2 2011-12 Transaction Expense Type 1900376124 Capital Grants 1900388574 Capital Grants 1900393579 Capital Grants 1900400213 Capital Grants 1900400713 Capital Grants Q3 2011-1 Transaction Expense Type 1900407250 Capital Grants 1900413645 Capital Grants 1900425681 Capital Grants	payments Provide Area A Disabled Facilities Grants 4, Disabled Facilities Grants 5, Disabled Facilities Grants 7, Disabled Facilities Grants 4, Total 22 12 payments Provide Area Disabled Facilities Grants	mount £ 200.00 011.00 76.96 993.31 400.00 2,581.27 Amount £ 5,126.00 6,758.25 5,009.40
28 Jul 11 26 Aug 1 2 Sep 11 19 Sep 11 23 Sep 11 Date 12 Oct 11 24 Oct 11 15 Nov 1	Q2 2011-12 Transaction Expense Type 1900376124 Capital Grants 1900388574 Capital Grants 1900400213 Capital Grants 1900400713 Capital Grants 1900400713 Capital Grants 1900407250 Capital Grants 1900413645 Capital Grants 1900425681 Capital Grants 1900425702 Capital Grants	payments Provide Area A Disabled Facilities Grants 4, Disabled Facilities Grants 5, Disabled Facilities Grants 7, Disabled Facilities Grants 4, Total 22 12 payments Provide Area Disabled Facilities Grants	mount £ 200.00 011.00 76.96 993.31 400.00 2,581.27 Amount £ 5,126.00 6,758.25 5,009.40 650.00
28 Jul 11 26 Aug 1 2 Sep 11 19 Sep 11 23 Sep 11 Date 12 Oct 11 24 Oct 11 15 Nov 1 18 Nov 1	Q2 2011-12 Transaction Expense Type 1900376124 Capital Grants 1900388574 Capital Grants 1900400213 Capital Grants 1900400213 Capital Grants 1900400713 Capital Grants 1900407250 Capital Grants 1900407250 Capital Grants 1900413645 Capital Grants 1 1900425681 Capital Grants 1 1900425702 Capital Grants 1 1900426158 Capital Grants	payments Parvice Area Disabled Facilities Grants 4, Disabled Facilities Grants 5, Disabled Facilities Grants 7, Disabled Facilities Grants 4, Total 22 Disabled Facilities Grants 4, Total 22 Disabled Facilities Grants	mount £ 200.00 011.00 76.96 993.31 400.00 2,581.27 Amount £ 5,126.00 6,758.25 5,009.40 650.00 3,863.25
28 Jul 11 26 Aug 1 2 Sep 11 19 Sep 11 23 Sep 11 Date 12 Oct 11 24 Oct 11 15 Nov 1 18 Nov 1 21 Nov 1	Q2 2011-12 Transaction Expense Type 1900376124 Capital Grants 1900388574 Capital Grants 1900400213 Capital Grants 1900400713 Capital Grants 1900400713 Capital Grants 1900407250 Capital Grants 1900413645 Capital Grants 1900425681 Capital Grants 1 1900425702 Capital Grants 1 1900426158 Capital Grants 1 1900426158 Capital Grants 1 1900426420 Capital Grants	payments Paragraphy Service Area A Disabled Facilities Grants 4, Disabled Facilities Grants 5, Disabled Facilities Grants 7, Disabled Facilities Grants 4, Total 22 Disabled Facilities Grants 4 Total 22 Disabled Facilities Grants 4 Disabled Facilities Grants 5 Disabled Facilities Grants	mount £ 200.00 011.00 76.96 993.31 400.00 2,581.27 Amount £ 5,126.00 6,758.25 5,009.40 650.00 3,863.25 1,000.62
28 Jul 11 26 Aug 1 2 Sep 11 19 Sep 11 23 Sep 11 Date 12 Oct 11 24 Oct 11 15 Nov 1 18 Nov 1 21 Nov 1	Q2 2011-12 Transaction Expense Type 1900376124 Capital Grants 1900388574 Capital Grants 1900400213 Capital Grants 1900400213 Capital Grants 1900400713 Capital Grants 1900407250 Capital Grants 1900407250 Capital Grants 1900413645 Capital Grants 1 1900425681 Capital Grants 1 1900425702 Capital Grants 1 1900426158 Capital Grants	payments Paragraphy Service Area A Disabled Facilities Grants 4, Disabled Facilities Grants 5, Disabled Facilities Grants 7, Disabled Facilities Grants 4, Total 22 Disabled Facilities Grants 4 Total 22 Disabled Facilities Grants 4 Disabled Facilities Grants 5 Disabled Facilities Grants	mount £ 200.00 011.00 76.96 993.31 400.00 2,581.27 Amount £ 5,126.00 6,758.25 5,009.40 650.00 3,863.25 1,000.62

Comments

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Inspired by Adrian Short's Armchair Auditor

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