- £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 Q2 2010-11 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

Date	Transaction	Expense Type	Service Area	Amount £
8 Jul 10	1900201984	Capital Grants	Housing Renewal Assistance	875.38
9 Jul 10	1900202159	Capital Grants	Housing Renewal Assistance	540.50
9 Aug 10	1900214374	Capital Grants	Disabled Facilities Grants	6,518.24
18 Aug 10	<u>1900215939</u>	Capital Grants	Disabled Facilities Grants	3,295.00
22 Sep 10	<u>1900233063</u>	Capital Grants	Disabled Facilities Grants	4,974.10
			Total	16,203.22
		Q3 2010-1	1 payments	

Q3 2010-11 pa	ayments
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Date	Transaction	Expense Type	Service Area	Amount £
4 Oct 10	1900238684	Capital Grants	Disabled Facilities Grants	3,580.00
4 Oct 10	<u>1900238689</u>	Capital Grants	Housing Renewal Assistance	2,234.87
26 Oct 10	1900246821	Capital Grants	Housing Renewal Assistance	6.555.99

		-	Disabled Facilities Grants	3,786.00
		-	Disabled Facilities Grants	5,518.59
22 Dec 10) <u>1900277750</u>	Capital Grants	Disabled Facilities Grants	4,977.55
			Total	26,653.00
		_	1 payments	
Date	Transaction	Expense Type	Service Area	Amount £
26 Jan 11		-	Housing Renewal Assistance	<u>e</u> 640.38
4 Feb 11	<u>1900297061</u>	Capital Grants	Disabled Facilities Grants	4,650.70
7 Feb 11	<u>1900297391</u>	Capital Grants	Heating And Loft Insulation	4,010.00
7 Feb 11	<u>1900297393</u>	Capital Grants	Disabled Facilities Grants	4,558.90
4 Mar 11	<u>1900310375</u>	Capital Grants	Disabled Facilities Grants	4,830.00
4 Mar 11	<u>1900310380</u>	Capital Grants	Disabled Facilities Grants	3,380.00
30 Mar 11	<u>1900324029</u>	Capital Grants	Disabled Facilities Grants	2,864.00
30 Mar 11	<u>1900318531</u>	Capital Grants	Disabled Facilities Grants	4,338.74
30 Mar 11	<u>1900318532</u>	Capital Grants	Disabled Facilities Grants	5,645.08
			Total	34,917.80
		Q1 2011-1	2 payments	
Date	Transaction 1	Expense Type	Service Area	Amount £
2 Jun 11	<u>1900350816</u>	Capital Grants	Housing Renewal Assistance	28,537.34
23 Jun 11	1900362784	Capital Grants	Housing Renewal Assistance	1,152.30
			Total	9,689.64
		Q2 2011-12		9,689.64
Date	Transaction		payments	9,689.64 .mount £
Date 28 Jul 11		Q2 2011-12 Expense Type	payments	mount £
28 Jul 11	1900376124	Q2 2011-12 Expense Type <u>Capital Grants</u>	payments Service Area A	mount £ ,200.00
28 Jul 11	1900376124 1 1900388574	Q2 2011-12 Expense Type Capital Grants Capital Grants	payments Service Area A Disabled Facilities Grants 4	.mount £ ,200.00 ,011.00
28 Jul 11 26 Aug 1 2 Sep 11	1900376124 1 1900388574 1900393579	Q2 2011-12 Expense Type Capital Grants Capital Grants Capital Grants	payments Service Area A Disabled Facilities Grants 4 Disabled Facilities Grants 5	.mount £ ,200.00 ,011.00 76.96
28 Jul 11 26 Aug 1 2 Sep 11 19 Sep 11	1900376124 1 1900388574 1900393579 1900400213	Q2 2011-12 Expense Type Capital Grants Capital Grants Capital Grants Capital Grants	payments Service Area A Disabled Facilities Grants 4 Disabled Facilities Grants 5 Disabled Facilities Grants 9	.mount £ ,200.00 ,011.00 76.96 ,993.31
28 Jul 11 26 Aug 1 2 Sep 11 19 Sep 11	1900376124 1 1900388574 1900393579 1900400213	Q2 2011-12 Expense Type Capital Grants Capital Grants Capital Grants Capital Grants	payments Service Area A Disabled Facilities Grants 4 Disabled Facilities Grants 5 Disabled Facilities Grants 9 Disabled Facilities Grants 7 Disabled Facilities Grants 4	.mount £ ,200.00 ,011.00 76.96 ,993.31
28 Jul 11 26 Aug 1 2 Sep 11 19 Sep 11	1900376124 1 1900388574 1900393579 1900400213	Q2 2011-12 Expense Type Capital Grants Capital Grants Capital Grants Capital Grants Capital Grants Capital Grants	payments Service Area A Disabled Facilities Grants 4 Disabled Facilities Grants 5 Disabled Facilities Grants 9 Disabled Facilities Grants 7 Disabled Facilities Grants 4	.mount £ ,200.00 ,011.00 76.96 ,993.31 ,400.00
28 Jul 11 26 Aug 1 2 Sep 11 19 Sep 11	1900376124 1 1900388574 1900393579 1900400213 1900400713	Q2 2011-12 Expense Type Capital Grants Capital Grants Capital Grants Capital Grants Capital Grants Capital Grants	payments Service Area A Disabled Facilities Grants 4 Disabled Facilities Grants 5 Disabled Facilities Grants 9 Disabled Facilities Grants 7 Disabled Facilities Grants 4 Total 2 12 payments	.mount £ ,200.00 ,011.00 76.96 ,993.31 ,400.00
28 Jul 11 26 Aug 1 2 Sep 11 19 Sep 11 23 Sep 11	1900376124 1 1900388574 1900393579 1900400213 1900400713 Transaction	Q2 2011-12 Expense Type Capital Grants	payments Service Area A Disabled Facilities Grants 4 Disabled Facilities Grants 5 Disabled Facilities Grants 9 Disabled Facilities Grants 7 Disabled Facilities Grants 4 Total 2 2 payments Service Area	.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	1900376124 1 1900388574 1900393579 1900400213 1900400713 Transaction 1900407250	Q2 2011-12 Expense Type Capital Grants	payments Service Area A Disabled Facilities Grants 4 Disabled Facilities Grants 5 Disabled Facilities Grants 9 Disabled Facilities Grants 7 Disabled Facilities Grants 4 Total 2 12 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 12 Oct 11 24 Oct 11	1900376124 1 1900388574 1900393579 1900400213 1900400713 Transaction 1900407250 1900413645	Q2 2011-12 Expense Type Capital Grants	payments Provide Area A Disabled Facilities Grants 4 Disabled Facilities Grants 5 Disabled Facilities Grants 7 Disabled Facilities Grants 4 Total 2 12 payments Service Area Disabled Facilities Grants	.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 15 Nov 1	1900376124 1 1900388574 1900393579 1900400213 1900400713 Transaction 1900407250 1900413645 1 1900425681	Q2 2011-12 Expense Type Capital Grants	payments Provide Area A Disabled Facilities Grants 4 Disabled Facilities Grants 5 Disabled Facilities Grants 9 Disabled Facilities Grants 7 Disabled Facilities Grants 4 Total 2 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
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	1900376124 1 1900388574 1900393579 1900400213 1900400713 Transaction 1900407250 1900413645 1 1900425681	Q2 2011-12 Expense Type Capital Grants	payments Service Area Disabled Facilities Grants Total 2 payments Service Area Disabled Facilities Grants Disabled Facilities Grants	Amount £ ,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 18 Nov 1	1900376124 1 1900388574 1900393579 1900400213 1900400713 Transaction 1900407250 1900413645 1 1900425681 1 1900425702 1 1900426158	Q2 2011-12 Expense Type Capital Grants	payments Provide Area A Disabled Facilities Grants Total 2 payments Service Area Disabled Facilities Grants	Amount £ ,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 21 Nov 1	1900376124 1 1900388574 1900393579 1900400213 1900400713 Transaction 1900407250 1900413645 1 1900425681 1 1900426158 1 1900426158	Q2 2011-12 Expense Type Capital Grants	payments Service Area Disabled Facilities Grants Total 2 payments Service Area Disabled Facilities Grants Disabled Facilities Grants	Amount £ ,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	1900376124 1 1900388574 1900393579 1900400213 1900400713 Transaction 1900407250 1900413645 1 1900425681 1 1900426158 1 1900426158	Q2 2011-12 Expense Type Capital Grants	payments Service Area Disabled Facilities Grants Total 2 payments Service Area Disabled Facilities Grants	Amount £ ,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

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Inspired by Adrian Short's Armchair Auditor

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