- £500+ Payments
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Isle of Wight Armchair Auditor



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Supplier: Fairhursts Design Group

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There were 32 payments over 8 quarters totalling £365,350

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-1	12	23,850.00	20,000.00	21,925.00	43,850.00
Q2 2010-1	13	20,000.00	20,000.00	20,000.00	60,000.00
Q3 2010-1	13	20,000.00	20,000.00	20,000.00	60,000.00
Q4 2010-1	13	20,000.00	20,000.00	20,000.00	60,000.00
Q1 2011-1	<u>2</u> 3	20,000.00	15,000.00	16,666.67	50,000.00
Q2 2011-1	<u>2</u> 10	18,000.00	-18,000.00	4,487.50	44,875.00
Q3 2011-1	<u>2</u> 5	11,000.00	4,875.00	6,325.00	31,625.00
Q4 2011-1	<u>2</u> 3	5,000.00	5,000.00	5,000.00	15,000.00
Totals	32	23,850.00	-18,000.00	11,417.19	365,350.00
Q1 2010-11			1 payments		
Date	Transacti	on Exp	ense Type		Service Area

Date	Transaction	Expense Type	Service	Area	Amount £
6 May 10	5000076373	Ext Design & Superv	Leisure Facility	<u>Improvement</u>	20,000.00
27 May 10	<u>5000080597</u>	Ext Design & Superv	Leisure Facility	<u>Improvement</u>	23,850.00
			Total		43 850 00

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Ar	ea Amount £
6 Jul 10	5000088548	Ext Design & Superv L	eisure Facility Imp	<u>provement</u> 20,000.00
12 Aug 10	5000095808	Ext Design & Superv L	eisure Facility Imp	<u>provement</u> 20,000.00
2 Sep 10	5000099129	Ext Design & Superv I	eisure Facility Imp	<u>provement</u> 20,000.00
		Г	Total	60,000.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
12 Oct 10	5000106292	Ext Design & Superv	Leisure Facility Improvemen	<u>it</u> 20,000.00
25 Oct 10	<u>5000108685</u>	Ext Design & Superv	Leisure Facility Improvemen	<u>nt</u> 20,000.00
26 Nov 10	<u>5000114576</u>	Ext Design & Superv	Leisure Facility Improvemen	<u>nt</u> 20,000.00

Total 60,000.00

Q4 2010-11 payments

		Q4 2010-11 payment	S	
Date	Transaction	Expense Type	Service Area	Amount £
5 Jan 11	<u>5000119597</u>	Ext Design & Superv Leisure	Facility Improvement	20,000.00
25 Jan 11	$\underline{5000123220}$	Ext Design & Superv Leisure	Facility Improvement	20,000.00
10 Mar 11	$\underline{5000131465}$	Ext Design & Superv Leisure	Facility Improvement	20,000.00
		Total		60,000.00
		Q1 2011-12 payment	ts	
Date	Transaction	Expense Type	Service Area	Amount £
4 Apr 11	5000135590	Ext Design & Superv Leisure	e Facility Improvement	<u>t</u> 20,000.00
13 May 11	5000141109	Ext Design & Superv Leisure	e Facility Improvement	<u>t</u> 15,000.00
14 Jun 11	<u>5000145428</u>	Ext Design & Superv Leisure	e Facility Improvement	<u>t</u> 15,000.00
		Total		50,000.00
		Q2 2011-12 payment	ts	
Date	Transaction	Expense Type	Service Area	Amount £
14 Jul 11	5000150242	Ext Design & Superv Leisure	e Facility Improvement	9,437.50
14 Jul 11	5000150244	Ext Design & Superv Leisure	e Facility Improvement	1,000.00
27 Jul 11	5000151910	Ext Design & Superv Leisure	e Facility Improvement	-18,000.00
27 Jul 11	5000151911	Ext Design & Superv Leisure	e Facility Improvement	4,250.00
27 Jul 11	5000151909	Ext Design & Superv Leisure	e Facility Improvement	18,000.00
3 Aug 11	<u>5000152748</u>	Ext Design & Superv Leisure	e Facility Improvement	4,750.00
Č		Ext Design & Superv Leisure	• •	
17 Aug 11	5000154848	Ext Design & Superv Leisure	e Facility Improvement	4,750.00
17 Aug 11	5000154855	Ext Design & Superv Leisure	e Facility Improvement	4,250.00
21 Sep 11	5000159707	Ext Design & Superv Leisure	e Facility Improvement	7,000.00
		Total		44,875.00
		Q3 2011-12 payment	ts	
Date	Transaction	Expense Type	Service Area	Amount £
12 Oct 11	5000162860	Ext Design & Superv Leisure	e Facility Improvement	11,000.00
12 Oct 11	<u>5000162856</u>	Ext Design & Superv Leisure	e Facility Improvement	5,750.00
16 Nov 11	5000167421	Ext Design & Superv Leisure	e Facility Improvement	5,000.00
16 Nov 11	5000167422	Ext Design & Superv Leisure	e Facility Improvement	4,875.00
8 Dec 11	<u>5000170661</u>	Ext Design & Superv Leisure	e Facility Improvement	5,000.00
		Total		31,625.00
		Q4 2011-12 pag	yments	
Date	Transaction	Expense Type	Service Ar	rea Amount £
11 Jan 12	<u>5000175136</u>	External Design And Supervi	i Leisure Facility Imp	<u>orovemen</u> 5,000.00
8 Feb 12	$\underline{5000178888}$	External Design And Supervi	i Leisure Facility Imp	<u>orovemen</u> 5,000.00
21 Mar 12	5000186392	External Design And Supervi	i Leisure Facility Imp	<u>orovemen</u> 5,000.00
			Total	15,000.00

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Inspired by Adrian Short's Armchair Auditor

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