

Supplier: Floor Design (Iw) Ltd

There were 21 payments over 7 quarters totalling £41,030

Period	Number	Max £	Min £	Avg £	Total £
Q2 2010-11	9	3,595.00	-3,595.00	752.22	6,770.00
Q3 2010-11	2	8,030.00	2,600.00	5,315.00	10,630.00
Q4 2010-11	1	975.00	975.00	975.00	975.00
Q1 2011-12	1	785.00	785.00	785.00	785.00
Q2 2011-12	3	2,795.00	670.00	1,543.33	4,630.00
Q3 2011-12	2	1,175.00	990.00	1,082.50	2,165.00
Q4 2011-12	3	10,825.00	1,550.00	5,025.00	15,075.00
Totals	21	10,825.00	-3,595.00	1,953.81	41,030.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
22 Jul 10	5000091866	Prop Svs Bldg Mtce	Cowes Js Whites Ssc	525.00
17 Aug 10	5000096470	Minor Works	Iwhc Community Home Beaulieu	-3,595.00
17 Aug 10	5000096443	Minor Works	Iwhc Community Home Beaulieu	3,335.00
18 Aug 10	5000096582	Minor Works	Iwhc Community Home Beaulieu	-3,595.00
18 Aug 10	5000096576	Minor Works	Iwhc Community Home Beaulieu	3,595.00
15 Sep 10	5000101335	Cap Contractor Pmts	Strategic Projects	1,080.00
15 Sep 10	5000101380	Minor Works	Iwhc Community Home Beaulieu	3,595.00
22 Sep 10	5000102899	Cap Contractor Pmts	Central Support Fixtures An...	1,140.00
23 Sep 10	5000103095	Prop Svs Bldg Mtce	Adelaide Resource Centre	690.00
Total				6,770.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Nov 10	5000110100	Fixtures And Fitting	Equipment Purchases Count...	2,600.00
3 Nov 10	1900252746	Pl, Equip & Furn C	Sandown High Devolved Capital	8,030.00
Total				10,630.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
10 Feb 11	5000126366	Ict H/Ware & S/Ware	Server Farm	975.00
Total				975.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
29 Jun 11	5000147800	Prop Svs Bldg Mtce	Gouldings Resource Centre	785.00
Total				785.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Jul 11	1900364068	Cap Contractor Pmts	Shalfleet Primary Devolved ...	1,165.00
2 Sep 11	5000156746	Prop Svs Bldg Mtce	Cc Maintenance	670.00
16 Sep 11	1900400054	Cap Contractor Pmts	Medina High Devolved Capital	2,795.00
Total				4,630.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Nov 11	5000165243	Prop Svs Planned Mtc	Cc Maintenance	990.00
29 Nov 11	5000169191	Order Settlement	St Wilfreds Prop Maintenanc...	1,175.00
Total				2,165.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 Jan 12	5000173715	Payment To Contractors Ca...	Mayfield Middle Devolved Ca...	10,825.00
17 Jan 12	5000175921	Fixtures And Fittings	Wfd Schools	1,550.00
19 Mar 12	5000186009	Operational Equipment	Diversity & Workforce	2,700.00
Total				15,075.00

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

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