- £500+ Payments
- Card Payments

## Isle of Wight Armchair Auditor



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## **Supplier: Island Furnishing Ltd Block**

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There were 8 payments over 2 quarters totalling £7,285

Period	Number	Max £	Min €	Avg £	Total £
Q3 2011-12	6	1,400.00	560.00	740.83	4,445.00
Q4 2011-12	2	1,720.00	1,120.00	1,420.00	2,840.00
Totals	8	1,720.00	560.00	910.63	7,285.00
			O3 20	)11-12 pa	vments

Date	Transaction	Expense Type	Service Area	Amount £
5 Oct 11	1900406630	Minor Works	Head Of Exchequer & Residen	1,400.00
10 Oct 11	5000162400	Minor Works	Head Of Exchequer & Residen	597.00
10 Oct 11	5000162400	Fixtures And Fitting	Adelaide Resource Centre	714.00
24 Nov 11	<u>5000168707</u>	Fixtures And Fitting	Adelaide Resource Centre	560.00
7 Dec 11	5000170458	Delegated Minor Main	Medina Theatre	594.00
13 Dec 11	5000172002	Pl, Equip & Furn C	Carisbrooke Primary Devolve	580.00
			Total	4,445.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
9 Mar 12	5000184346	Plant, Equipment & Furnitur	Identity Management Corpora	1,720.00
30 Mar 12	5000188713	Furniture And Fittings	Wfd Schools	1,120.00
			Total	2,840.00

## **Comments**

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