- £500+ Payments
- Card Payments

# Isle of Wight Armchair Auditor



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# **Supplier: Island Furnishing Ltd**

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There were 16 payments over 5 quarters totalling £21,978 Period Number Max £ Min £ Avg £ Total £ Q1 2010-11 6 2,625.00 580.00 1,514.17 9,085.00 Q2 2010-11 4 1,568.00 515.00 1,030.75 4,123.00 O3 2010-11 3 700.00 552.00 634.67 1,904.00 Q4 2010-11 1 5,340.00 5,340.00 5,340.00 5,340.00 894.00 632.00 763.00 1,526.00 <u>O1 2011-12 2</u> Totals 5,340.00 515.00 1,373.63 21,978.00 16 Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
23 Apr 10	<u>5000074113</u>	Professional Service	Sseyccg West Wight Children	580.00
26 Apr 10	<u>5000074506</u>	Office Equipment	Highways Pfi Project	2,001.00
6 May 10	<u>1900171749</u>	Pl, Equip & Furn C	Wroxall Primary Devolved Ca	2,430.00
8 Jun 10	<u>5000082788</u>	Pl, Equip & Furn C	Administration And Inspecti	2,625.00
15 Jun 10	<u>5000084497</u>	Fixtures And Fitting	Library Mgmt & Central Support	749.00
15 Jun 10	5000084433	Furniture & Fittings	Childrens Service Centre	700.00
			Total	9,085.00

## Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
20 Jul 10	5000091179	Office Equipment	Shared Services Manager	595.00
16 Aug 10	<u>1900215138</u>	Pl, Equip & Furn C	Sandown High Devolved Capital	1,445.00
31 Aug 10	<u>1900221602</u>	Pl, Equip & Furn C	Cowes High Devolved Capital	1,568.00
9 Sep 10	<u>5000100558</u>	Furniture & Fittings	Social Care Admin	515.00
			Total	4,123.00

# Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
6 Oct 10	<u>1900239011</u>	Pl, Equip & Furn C	Sandown High Devolved Capital	700.00
12 Oct 10	1900239824	Pl. Equip & Furn C	Ryde High Devolved Capital	652.00

11 Nov 10 5000111907 Computer Purch & Ren E Learning Projects Acl

<u>cl</u> 552.00

1,904.00

Q4 2010-11 payments

Date Transaction Expense Type Service Area Amount £

27 Jan 11 5000123636 Fixtures And Fitting Gouldings Resource Centre 5,340.00

Total

Total 5,340.00

Q1 2011-12 payments

DateTransactionExpense TypeService AreaAmount £1 Apr 115000135403Furniture & Fittings | Iwho Community Home Beaulieu | 632.007 Jun 115000144339Office Equipment | Frs Modernisation | Frs Modernisation | 1,526.00

#### **Comments**

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Inspired by Adrian Short's Armchair Auditor

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