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Isle of Wight Armchair Auditor



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Supplier: The Forge (Iw) Ltd

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There were 11 payments over 7 quarters totalling £31,563

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	2	2,120.00	1,690.00	1,905.00	3,810.00
Q2 2010-11	1	820.00	820.00	820.00	820.00
Q3 2010-11	2	2,745.00	1,095.00	1,920.00	3,840.00
Q4 2010-11	2	5,480.00	1,280.00	3,380.00	6,760.00
Q1 2011-12	1	9,815.00	9,815.00	9,815.00	9,815.00
Q2 2011-12	1	668.00	668.00	668.00	668.00
Q3 2011-12	2	4,230.00	1,620.00	2,925.00	5,850.00
Totals	11	9,815.00	668.00	2,869.36	31,563.00

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
25 May 10	5000080224	Maint Of Op Equip	Ferry Maintenance	2,120.00
8 Jun 10	5000082502	Cap Contractor Pmts	Building Fabric Planned Non...	1,690.00
		Total		3,810.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
24 Aug 10	5000097599	Cap Contractor Pmts	Coastal Capital Schemes	820.00
		Total		820.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
12 Oct 10	1900239838	Cap Contractor Pmts	Newport Summerfields Devolv...	1,095.00
7 Dec 10	5000115946	Cap Contractor Pmts	Coastal Capital Schemes	2,745.00
		Total		3,840.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
18 Mar 11	5000132734	Cap Contractor Pmts	Row Capital Programme	5,480.00
31 Mar 11	5000135148	Cap Contractor Pmts	Coastal Capital Schemes	1,280.00

Total 6,760.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
3 May 11	5000139461	Maint Of Op Equip	Ferry Maintenance	9,815.00
			Total	9,815.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
9 Aug 11	5000153289	General Materials	Rights Of Way Operations	668.00
			Total	668.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
12 Oct 11	5000162888	Prop Svs Planned Mtc	Non Delegated Building Main...	4,230.00
12 Oct 11	5000162888	Order Settlement	Sandown High Prop Maintenan...	1,620.00
			Total	5,850.00

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

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