- £500+ Payments
- Card Payments

## Isle of Wight Armchair Auditor

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## Supplier: Viking Blinds Ltd

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## <u>Comments</u> ↓ Save As CSVPDF There were 6 payments over 4 quarters totalling $\pounds 8,068$

D	NT1	M	Mr. e	A	T-4-1 C		
Period	Number	Max t	Min £	Avg £	l otal £		
<u>Q2 2010-1</u>	<u>1</u> 1	1,682.00	1,682.00	) 1,682.00	1,682.00		
<u>Q3 2010-1</u>	<u>1</u> 3	1,248.00	859.00	1,012.00	3,036.00		
<u>Q4 2010-1</u>	<u>1</u> 1	598.00	598.00	598.00	598.00		
<u>Q3 2011-12</u>	<u>2</u> 1	2,752.00	2,752.00	) 2,752.00	2,752.00		
Totals	6	2,752.00	598.00	1,344.67	8,068.00		
		Q2 20	10-11 pa	ayments			
Date T	ransactior		nse Typ		vice Area	Amount £	
23 Jul 10 5000091961 Cap Contractor Pmts Strategic Projects 1,682.00							
				Tota		1,682.00	
Q3 2010-11 payments							
Date	Transactio	on Exc	-	pe		ce Area	Amount £
		1		I			
18 Oct 10 <u>1900245698</u> <u>Pl, Equip &amp; Furn C</u> <u>Nettlestone Primary Devolve</u> 1,248.00							1 249 00
						-	
						<u>mary Devolve</u> Devolved Cap	
22 Nov 10	<u>190026044</u>	<u>1 Pl, Eq</u>	uip & Fu	rn <u>C</u> Nit	on Primary 1	-	<u>vital</u> 859.00
22 Nov 10	<u>190026044</u>	<u>1 Pl, Eq</u>	uip & Fu	rn <u>C</u> Nit	on Primary 1 st Wight Mi	Devolved Cap	<u>vital</u> 859.00
22 Nov 10	<u>190026044</u>	<u>1 Pl, Eq</u>	uip & Fundation	<u>rn C</u> Nit Pmts We	on Primary I st Wight Mi al	Devolved Cap	<u>bital</u> 859.00 <u>d</u> 929.00
22 Nov 10 8 Dec 10	<u>190026044</u>	<u>11 Pl, Equ</u> 78 <u>Cap C</u>	uip & Fun ontractor Q4 201	<u>rn C</u> Nite Pmts We Tot 0-11 payr	on Primary I st Wight Mi al	Devolved Cap ddle Devolved	<u>bital</u> 859.00 <u>d</u> 929.00
22 Nov 10 8 Dec 10 Date	<u>190026044</u> 190027167 <b>Fransactio</b>	11 Pl, Equ 78 Cap Co 78 Exper	nip & Fun ontractor Q4 201 nse Type	rn C Nite Pmts We Tot 0-11 payr	on Primary 1 st Wight Mi al nents Service A	Devolved Cap ddle Devolved	oital 859.00 d 929.00 3,036.00 Amount £
22 Nov 10 8 Dec 10 Date	<u>190026044</u> 190027167 <b>Fransactio</b>	11 Pl, Equ 78 Cap Co 78 Exper	nip & Fun ontractor Q4 201 nse Type	rn C Nite Pmts We Tot 0-11 payr	on Primary 1 st Wight Mi al nents Service A	Devolved Cap ddle Devolved	oital 859.00 d 929.00 3,036.00 Amount £
22 Nov 10 8 Dec 10 Date	<u>190026044</u> 190027167 <b>Fransactio</b>	1 Pl, Equ 78 Cap C n Exper 3 Genera	nip & Fun ontractor Q4 201 nse Type	rn <u>C</u> Nitt Pmts We Tot 0-11 payr e ds Nldc N Total	on Primary 1 st Wight Mi al nents Service A	Devolved Cap ddle Devolved	<pre>bital 859.00 d 929.00 3,036.00 Amount £ 598.00</pre>
22 Nov 10 8 Dec 10 <b>Date</b>	<u>190026044</u> 190027167 <b>Fransactio</b>	1 Pl, Equ 78 Cap C n Exper 3 Genera Q3 20	Q4 201 nse Type	rn <u>C</u> Niti Pmts We Tot 0-11 payr e lls <u>NIdc N</u> Total ayments	on Primary 1 st Wight Mi al nents Service 4 eighbourhou	Devolved Cap ddle Devolved	<pre>bital 859.00 d 929.00 3,036.00 Amount £ 598.00</pre>
22 Nov 10 8 Dec 10 <b>Date</b> 11 Feb 11	<u>190026044</u> <u>190027167</u> <b>Fransactio</b> <u>500012649</u> <b>Fransactio</b>	n Exper 3 Genera Q3 2( n Exp	Q4 201 Q4 201 nse Type I Materia 011-12 pa ense Typ	rn C Nit Pmts We Tot 0-11 payr e ils NIdc N Total ayments pe Se	on Primary 1 st Wight Mi al nents Service 4 eighbourhoo rvice Area	Devolved Cap ddle Devolved Area od Lrng Dep Amount £	<pre>bital 859.00 d 929.00 3,036.00 Amount £ 598.00</pre>
22 Nov 10 8 Dec 10 <b>Date</b> 11 Feb 11	<u>190026044</u> <u>190027167</u> <b>Fransactio</b> <u>500012649</u> <b>Fransactio</b>	n Exper 3 Genera Q3 2( n Exp	Q4 201 Q4 201 nse Type I Materia 011-12 pa ense Typ	rn C Nit Pmts We Tot 0-11 payr e ils NIdc N Total ayments pe Se	on Primary J st Wight Mi al nents Service A eighbourhoo rvice Area tegic Project	Devolved Cap ddle Devolved Area od Lrng Dep Amount £	<pre>bital 859.00 d 929.00 3,036.00 Amount £ 598.00</pre>

## Comments

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Inspired by Adrian Short's Armchair Auditor

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