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Isle of Wight Armchair Auditor



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Supplier: Viking Blinds Ltd

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There were 6 payments over 4 quarters totalling £8,068

Period	Number	Max £	Min £	Avg £	Total £
Q2 2010-11	1	1,682.00	1,682.00	1,682.00	1,682.00
Q3 2010-11	3	1,248.00	859.00	1,012.00	3,036.00
Q4 2010-11	1	598.00	598.00	598.00	598.00
Q3 2011-12	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 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
23 Jul 10	5000091961	Cap Contractor Pmts	Strategic Projects	1,682.00
		Total		1,682.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
18 Oct 10	1900245698	Pl. Equip & Furn C	Nettlestone Primary Devolve...	1,248.00
22 Nov 10	1900260441	Pl. Equip & Furn C	Niton Primary Devolved Capital	859.00
8 Dec 10	1900271678	Cap Contractor Pmts	West Wight Middle Devolved ...	929.00
		Total		3,036.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
11 Feb 11	5000126493	General Materials	Nlde Neighbourhood Lrng Dep...	598.00
		Total		598.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
11 Oct 11	5000162408	Cap Contractor Pmts	Strategic Projects	2,752.00
		Total		2,752.00

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

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