Isle of Wight Armchair Auditor

Expense Type: Fire Fighting Equipm

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There were 29 payments over 7 quarters totalling £23,419

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	554.00	554.00	554.00	554.00
Q2 2010-11	3	615.10	536.60	576.58	1,729.75
Q3 2010-11	2	753.05	656.90	704.98	1,409.95
Q4 2010-11	4	573.00	-554.00	281.75	1,127.00
Q1 2011-12	3	573.00	573.00	573.00	1,719.00
Q2 2011-12	10	1,700.40	-1,700.40	670.14	6,701.35
Q3 2011-12	6	3,402.82	1,004.80	1,696.31	10,177.83
Totals	29	3,402.82	-1,700.40	807.55	23,418.88

Q1 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
14 May 10	5000078101	Technical Support	Southern Water Authority	554.00
			Total	554.00

Q2 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
25 Aug 10	5000097904	Health And Safety	Wight Fire Co Ltd	536.60
25 Aug 10	5000097895	Health And Safety	Wight Fire Co Ltd	578.05
21 Sep 10	5000102603	Health And Safety	Wight Fire Co Ltd	615.10
			Total	1,729.75

Q3 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
4 Oct 10	5000104721	Health And Safety	Wight Fire Co Ltd	656.90
29 Nov 10	5000114712	Health And Safety	Wight Fire Co Ltd	753.05
			Total	1,409.95

Q4 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
10 Jan 11	5000120421	Technical Support	Southern Water Authority	554.00
2 Feb 11	5000124736	Technical Support	Southern Water Authority	573.00
2 Feb 11	5000124732	Technical Support	Southern Water Authority	-554.00
28 Feb 11	5000129450	Technical Support	Southern Water Authority	554.00

			Total	1,127.00

Q1 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
10 May 11	5000140423	Technical Support	Southern Water Authority	573.00
10 May 11	5000140425	Technical Support	Southern Water Authority	573.00
12 May 11	5000140936	Technical Support	Southern Water Authority	573.00
			Total	1,719.00

Q2 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
26 Jul 11	5000151778	Technical Support	Southern Water Authority	573.00
26 Jul 11	5000151777	Technical Support	Southern Water Authority	573.00
3 Aug 11	5000152804	Health And Safety	Wight Fire Co Ltd [Sb]	1,700.40
3 Aug 11	5000152812	Health And Safety	Wight Fire Co Ltd [Sb]	908.15
3 Aug 11	5000152812	Health And Safety	Wight Fire Co Ltd [Sb]	792.25
3 Aug 11	5000152811	Health And Safety	Wight Fire Co Ltd [Sb]	-1,700.40
11 Aug 11	5000153546	Health And Safety	Wight Fire Co Ltd [Sb]	1,545.45
11 Aug 11	5000153546	Health And Safety	Wight Fire Co Ltd [Sb]	619.50
16 Sep 11	5000159190	Health And Safety	Wight Fire Co Ltd [Sb]	794.00
20 Sep 11	5000159492	Technical Support	Wolseley Uk Limited	896.00
			Total	6,701.35

Q3 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
11 Nov 11	5000166263	Administrative Buildings	Wight Fire Co Ltd [Sb] Bl...	1,441.25
11 Nov 11	5000166263	Administrative Buildings	Wight Fire Co Ltd [Sb] Bl...	1,985.60
11 Nov 11	5000166296	Health And Safety	Wight Fire Co Ltd [Sb] Bl...	1,004.80
20 Dec 11	1900444344	Technical Support	Southern Water Authority	1,039.47
22 Dec 11	1900444809	Technical Support	Southern Water Authority	1,303.89
22 Dec 11	1900444815	Technical Support	Southern Water Authority	3,402.82
			Total	10,177.83

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Inspired by Adrian Short's Armchair Auditor

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