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Isle of Wight Armchair Auditor



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Expense Type: Plant, Equipment & Furniture Capital

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There were 45 payments over 1 quarter totalling £574,542

Period	Number	Max £	Min £	Avg £	Total £
Q4 2011-12	45	109,218.78	-11,949.00	12,767.61	574,542.45
Totals	45	109,218.78	-11,949.00	12,767.61	574,542.45

Q4 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
4 Jan 12	5000173592	Waste Capital Programme Was...	Coral Products Plc	7,349.40
4 Jan 12	5000173709	Fire Capital Projects Rescu...	Tempus Developments Ltd	3,400.00
4 Jan 12	5000173596	Waste Capital Programme	Craemer Uk Ltd	-11,949.00
4 Jan 12	5000173598	Waste Capital Programme Was...	Craemer Uk Ltd	14,100.00
4 Jan 12	5000173743	Community Safety Capital Re...	Stryker Communications Ltd	9,817.00
5 Jan 12	5000174153	Fire Capital Projects Rescu...	John Dennis Coachbuilders Ltd	80,558.22
6 Jan 12	5000174325	Waste Capital Programme Was...	Coral Products Plc	7,349.40
6 Jan 12	5000174326	Waste Capital Programme Was...	Coral Products Plc	7,349.40
6 Jan 12	5000174328	Waste Capital Programme Was...	Coral Products Plc	7,463.40
6 Jan 12	5000174319	Waste Capital Programme Was...	Coral Products Plc	7,349.40
6 Jan 12	5000174323	Waste Capital Programme Was...	Coral Products Plc	7,349.40
6 Jan 12	5000174322	Waste Capital Programme Was...	Coral Products Plc	7,349.40
6 Jan 12	5000174354	Fire Capital Projects Rescu...	Panasonic Uk Ltd	3,400.00
11 Jan 12	5000175205	Highways Transport Capital ...	Nissan Motor (Gb) Limited	30,122.58
24 Jan 12	5000176948	Highways Transport Capital ...	Land Rover	17,460.56
7 Feb 12	5000178561	Highways Transport Capital ...	Blueline Graphics Ltd	1,047.55
10 Feb 12	5105615500	Waste Capital Programme Was...	Coral Products Plc	1,125.00
10 Feb 12	5105615502	Waste Capital Programme	Coral Products Plc	-1,125.00
10 Feb 12	5000179634	Fire Capital Projects Rescu...	John Dennis Coachbuilders Ltd	79,478.22
14 Feb 12	5000180229	Waste Capital Programme Was...	Craemer Uk Ltd	13,326.20
14 Feb 12	5000180227	Waste Capital Programme	Craemer Uk Ltd	-11,949.00
17 Feb 12	5000181078	Fire Capital Projects	Cold Cut Systems	-1,146.60
29 Feb 12	5105619268	Waste Capital Programme Was...	Mattiussi Uk	28,536.00
29 Feb 12	5105619267	Waste Capital Programme Was...	Mattiussi Uk	28,864.00
5 Mar 12	5000183058	Community Safety Capital Lp...	Bracknell Forest Borough Co...	5,000.00
6 Mar 12	5000183455	Waste Capital Programme Was...	Craemer Uk Ltd	11,049.00

01 Mar 12	5000183452	Waste Capital Programme Was...	Craemer Uk Ltd	11,777.00
6 Mar 12	5000183459	Waste Capital Programme Was...	Craemer Uk Ltd	6,795.00
6 Mar 12	5000183472	Waste Capital Programme Was...	Coral Products Plc	7,349.40
6 Mar 12	5000183316	Pan Neighbourhood Managemen...	Adt Fire And Security Plc	1,519.84
6 Mar 12	5000183476	Waste Capital Programme Was...	Coral Products Plc	7,349.40
6 Mar 12	5000183474	Waste Capital Programme Was...	Coral Products Plc	7,349.40
6 Mar 12	5000183473	Waste Capital Programme Was...	Coral Products Plc	7,349.40
6 Mar 12	5000183456	Waste Capital Programme Was...	Craemer Uk Ltd	11,949.00
9 Mar 12	5000184346	Identity Management Corpora...	Island Furnishing Ltd Block	1,720.00
12 Mar 12	5000184873	Fire Capital Projects Rescu...	Cranleigh Radio Limited	10,500.00
14 Mar 12	5000185341	Waste Capital Programme Was...	Craemer Uk Ltd	12,349.00
14 Mar 12	5000185342	Waste Capital Programme Was...	Craemer Uk Ltd	11,949.00
21 Mar 12	5000186383	Waste Capital Programme Was...	Craemer Uk Ltd	6,495.20
21 Mar 12	5000186490	Parks And Gardens Capital P...	Wicksteed Leisure Ltd	7,664.00
21 Mar 12	5000186382	Waste Capital Programme	Craemer Uk Ltd	-6,795.00
22 Mar 12	5000186824	Fire Capital Projects	Cranleigh Radio Limited	-10,500.00
22 Mar 12	5000186825	Fire Capital Projects Rescu...	Cranleigh Radio Limited	10,500.00
22 Mar 12	5000186757	Leisure Facility Improvemen...	Barnet Pool Maintenance Lim...	15,405.50
26 Mar 12	5105623701	Waste Capital Programme Was...	Mattiussi Uk	2,800.00
28 Mar 12	5000187700	Strategic Projects Fire Sta...	Ford Motor Company Ltd	109,218.78
			Total	574,542.45

Comments

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

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