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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 £
<a href="#">Q4 2011-12</a>	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	<a href="#">5000173592</a>	<a href="#">Waste Capital Programme Was...</a>	<a href="#">Coral Products Plc</a>	7,349.40
4 Jan 12	<a href="#">5000173709</a>	<a href="#">Fire Capital Projects Rescu...</a>	<a href="#">Tempus Developments Ltd</a>	3,400.00
4 Jan 12	<a href="#">5000173596</a>	<a href="#">Waste Capital Programme</a>	<a href="#">Craemer Uk Ltd</a>	-11,949.00
4 Jan 12	<a href="#">5000173598</a>	<a href="#">Waste Capital Programme Was...</a>	<a href="#">Craemer Uk Ltd</a>	14,100.00
4 Jan 12	<a href="#">5000173743</a>	<a href="#">Community Safety Capital Re...</a>	<a href="#">Stryker Communications Ltd</a>	9,817.00
5 Jan 12	<a href="#">5000174153</a>	<a href="#">Fire Capital Projects Rescu...</a>	<a href="#">John Dennis Coachbuilders Ltd</a>	80,558.22
6 Jan 12	<a href="#">5000174325</a>	<a href="#">Waste Capital Programme Was...</a>	<a href="#">Coral Products Plc</a>	7,349.40
6 Jan 12	<a href="#">5000174326</a>	<a href="#">Waste Capital Programme Was...</a>	<a href="#">Coral Products Plc</a>	7,349.40
6 Jan 12	<a href="#">5000174328</a>	<a href="#">Waste Capital Programme Was...</a>	<a href="#">Coral Products Plc</a>	7,463.40
6 Jan 12	<a href="#">5000174319</a>	<a href="#">Waste Capital Programme Was...</a>	<a href="#">Coral Products Plc</a>	7,349.40
6 Jan 12	<a href="#">5000174323</a>	<a href="#">Waste Capital Programme Was...</a>	<a href="#">Coral Products Plc</a>	7,349.40
6 Jan 12	<a href="#">5000174322</a>	<a href="#">Waste Capital Programme Was...</a>	<a href="#">Coral Products Plc</a>	7,349.40
6 Jan 12	<a href="#">5000174354</a>	<a href="#">Fire Capital Projects Rescu...</a>	<a href="#">Panasonic Uk Ltd</a>	3,400.00
11 Jan 12	<a href="#">5000175205</a>	<a href="#">Highways Transport Capital ...</a>	<a href="#">Nissan Motor (Gb) Limited</a>	30,122.58
24 Jan 12	<a href="#">5000176948</a>	<a href="#">Highways Transport Capital ...</a>	<a href="#">Land Rover</a>	17,460.56
7 Feb 12	<a href="#">5000178561</a>	<a href="#">Highways Transport Capital ...</a>	<a href="#">Blueline Graphics Ltd</a>	1,047.55
10 Feb 12	<a href="#">5105615500</a>	<a href="#">Waste Capital Programme Was...</a>	<a href="#">Coral Products Plc</a>	1,125.00
10 Feb 12	<a href="#">5105615502</a>	<a href="#">Waste Capital Programme</a>	<a href="#">Coral Products Plc</a>	-1,125.00
10 Feb 12	<a href="#">5000179634</a>	<a href="#">Fire Capital Projects Rescu...</a>	<a href="#">John Dennis Coachbuilders Ltd</a>	79,478.22
14 Feb 12	<a href="#">5000180229</a>	<a href="#">Waste Capital Programme Was...</a>	<a href="#">Craemer Uk Ltd</a>	13,326.20
14 Feb 12	<a href="#">5000180227</a>	<a href="#">Waste Capital Programme</a>	<a href="#">Craemer Uk Ltd</a>	-11,949.00
17 Feb 12	<a href="#">5000181078</a>	<a href="#">Fire Capital Projects</a>	<a href="#">Cold Cut Systems</a>	-1,146.60
29 Feb 12	<a href="#">5105619268</a>	<a href="#">Waste Capital Programme Was...</a>	<a href="#">Mattiussi Uk</a>	28,536.00
29 Feb 12	<a href="#">5105619267</a>	<a href="#">Waste Capital Programme Was...</a>	<a href="#">Mattiussi Uk</a>	28,864.00
5 Mar 12	<a href="#">5000183058</a>	<a href="#">Community Safety Capital Lp...</a>	<a href="#">Bracknell Forest Borough Co...</a>	5,000.00
6 Mar 12	<a href="#">5000183455</a>	<a href="#">Waste Capital Programme Was...</a>	<a href="#">Craemer Uk Ltd</a>	11,049.00

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

## Comments

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

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