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# Isle of Wight Armchair Auditor



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## Service Area: Fire Service To Be Allocated

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There were 63 payments over 4 quarters totalling £330,523

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	1	10,768.00	10,768.00	10,768.00	10,768.00
<a href="#">Q2 2010-11</a>	42	73,380.00	-70,830.00	7,061.20	296,570.29
<a href="#">Q3 2010-11</a>	7	73,380.00	-73,380.00	632.14	4,425.00
<a href="#">Q4 2010-11</a>	13	8,583.00	-3,815.50	1,443.05	18,759.70
Totals	63	73,380.00	-73,380.00	5,246.40	330,522.99

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
9 Jun 10	<a href="#">5000083207</a>	Pl. Equip & Furn C	<a href="#">Central Compressor Consulta...</a>	10,768.00
			Total	10,768.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
20 Jul 10	<a href="#">5000091427</a>	Pl. Equip & Furn C	<a href="#">Draeger Safety Uk Ltd</a>	2,617.50
16 Aug 10	<a href="#">5000096072</a>	Pl. Equip & Furn C	<a href="#">Radiocom Systems Ltd</a>	18,789.50
16 Aug 10	<a href="#">5000096072</a>	Pl. Equip & Furn C	<a href="#">Radiocom Systems Ltd</a>	3,809.00
16 Aug 10	<a href="#">5000096072</a>	Pl. Equip & Furn C	<a href="#">Radiocom Systems Ltd</a>	657.50
16 Aug 10	<a href="#">5000096080</a>	Pl. Equip & Furn C	<a href="#">Lupton Auto Electrical Ltd</a>	1,518.79
23 Aug 10	<a href="#">5000097307</a>	Pl. Equip & Furn C	<a href="#">Draeger Safety Uk Ltd</a>	1,500.00
23 Aug 10	<a href="#">5000097307</a>	Pl. Equip & Furn C	<a href="#">Draeger Safety Uk Ltd</a>	2,190.00
23 Aug 10	<a href="#">5000097307</a>	Pl. Equip & Furn C	<a href="#">Draeger Safety Uk Ltd</a>	3,600.00
23 Aug 10	<a href="#">5000097307</a>	Pl. Equip & Furn C	<a href="#">Draeger Safety Uk Ltd</a>	5,940.00
23 Aug 10	<a href="#">5000097307</a>	Pl. Equip & Furn C	<a href="#">Draeger Safety Uk Ltd</a>	9,315.00
23 Aug 10	<a href="#">5000097307</a>	Pl. Equip & Furn C	<a href="#">Draeger Safety Uk Ltd</a>	10,010.00
23 Aug 10	<a href="#">5000097307</a>	Pl. Equip & Furn C	<a href="#">Draeger Safety Uk Ltd</a>	16,065.00
23 Aug 10	<a href="#">5000097307</a>	Pl. Equip & Furn C	<a href="#">Draeger Safety Uk Ltd</a>	17,970.00
23 Aug 10	<a href="#">5000097307</a>	Pl. Equip & Furn C	<a href="#">Draeger Safety Uk Ltd</a>	37,440.00
23 Aug 10	<a href="#">5000097307</a>	Pl. Equip & Furn C	<a href="#">Draeger Safety Uk Ltd</a>	48,960.00
23 Aug 10	<a href="#">5000097307</a>	Pl. Equip & Furn C	<a href="#">Draeger Safety Uk Ltd</a>	70,830.00
23 Aug 10	<a href="#">5000097307</a>	Pl. Equip & Furn C	<a href="#">Draeger Safety Uk Ltd</a>	570.00
23 Aug 10	<a href="#">5000097345</a>	Pl. Equip & Furn C	<a href="#">Draeger Safety Uk Ltd</a>	-570.00

23 Aug 10	<a href="#">5000097345</a>	<a href="#">Pl. Equip &amp; Furn C Draeger Safety Uk Ltd</a>	-70,830.00
23 Aug 10	<a href="#">5000097345</a>	<a href="#">Pl. Equip &amp; Furn C Draeger Safety Uk Ltd</a>	-48,960.00
23 Aug 10	<a href="#">5000097345</a>	<a href="#">Pl. Equip &amp; Furn C Draeger Safety Uk Ltd</a>	-37,440.00
23 Aug 10	<a href="#">5000097345</a>	<a href="#">Pl. Equip &amp; Furn C Draeger Safety Uk Ltd</a>	-17,970.00
23 Aug 10	<a href="#">5000097345</a>	<a href="#">Pl. Equip &amp; Furn C Draeger Safety Uk Ltd</a>	-16,065.00
23 Aug 10	<a href="#">5000097345</a>	<a href="#">Pl. Equip &amp; Furn C Draeger Safety Uk Ltd</a>	-10,010.00
23 Aug 10	<a href="#">5000097345</a>	<a href="#">Pl. Equip &amp; Furn C Draeger Safety Uk Ltd</a>	-9,315.00
23 Aug 10	<a href="#">5000097345</a>	<a href="#">Pl. Equip &amp; Furn C Draeger Safety Uk Ltd</a>	-5,940.00
23 Aug 10	<a href="#">5000097345</a>	<a href="#">Pl. Equip &amp; Furn C Draeger Safety Uk Ltd</a>	-3,600.00
23 Aug 10	<a href="#">5000097345</a>	<a href="#">Pl. Equip &amp; Furn C Draeger Safety Uk Ltd</a>	-2,190.00
23 Aug 10	<a href="#">5000097345</a>	<a href="#">Pl. Equip &amp; Furn C Draeger Safety Uk Ltd</a>	-1,500.00
1 Sep 10	<a href="#">5000098915</a>	<a href="#">Pl. Equip &amp; Furn C David Lutas Upholstery</a>	1,680.00
3 Sep 10	<a href="#">5000099273</a>	<a href="#">Pl. Equip &amp; Furn C Central Compressor Consulta...</a>	10,768.00
16 Sep 10	<a href="#">5000101703</a>	<a href="#">Pl. Equip &amp; Furn C Draeger Safety Uk Ltd</a>	570.00
16 Sep 10	<a href="#">5000101703</a>	<a href="#">Pl. Equip &amp; Furn C Draeger Safety Uk Ltd</a>	73,380.00
16 Sep 10	<a href="#">5000101703</a>	<a href="#">Pl. Equip &amp; Furn C Draeger Safety Uk Ltd</a>	70,830.00
16 Sep 10	<a href="#">5000101703</a>	<a href="#">Pl. Equip &amp; Furn C Draeger Safety Uk Ltd</a>	48,960.00
16 Sep 10	<a href="#">5000101703</a>	<a href="#">Pl. Equip &amp; Furn C Draeger Safety Uk Ltd</a>	17,970.00
16 Sep 10	<a href="#">5000101703</a>	<a href="#">Pl. Equip &amp; Furn C Draeger Safety Uk Ltd</a>	16,065.00
16 Sep 10	<a href="#">5000101703</a>	<a href="#">Pl. Equip &amp; Furn C Draeger Safety Uk Ltd</a>	10,010.00
16 Sep 10	<a href="#">5000101703</a>	<a href="#">Pl. Equip &amp; Furn C Draeger Safety Uk Ltd</a>	9,315.00
16 Sep 10	<a href="#">5000101703</a>	<a href="#">Pl. Equip &amp; Furn C Draeger Safety Uk Ltd</a>	5,940.00
16 Sep 10	<a href="#">5000101703</a>	<a href="#">Pl. Equip &amp; Furn C Draeger Safety Uk Ltd</a>	2,190.00
16 Sep 10	<a href="#">5000101703</a>	<a href="#">Pl. Equip &amp; Furn C Draeger Safety Uk Ltd</a>	1,500.00
Total			296,570.29

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
21 Oct 10	<a href="#">5000108236</a>	<a href="#">Pl. Equip &amp; Furn C Draeger Safety Uk Ltd</a>		73,380.00
21 Oct 10	<a href="#">5000108236</a>	<a href="#">Pl. Equip &amp; Furn C Draeger Safety Uk Ltd</a>		66,805.00
21 Oct 10	<a href="#">5000108230</a>	<a href="#">Pl. Equip &amp; Furn C Draeger Safety Uk Ltd</a>		-70,830.00
21 Oct 10	<a href="#">5000108230</a>	<a href="#">Pl. Equip &amp; Furn C Draeger Safety Uk Ltd</a>		-73,380.00
18 Nov 10	<a href="#">5000113270</a>	<a href="#">Pl. Equip &amp; Furn C Draeger Safety Uk Ltd</a>		4,025.00
10 Dec 10	<a href="#">5000116549</a>	<a href="#">Pl. Equip &amp; Furn C Draeger Safety Uk Ltd</a>		3,600.00
15 Dec 10	<a href="#">5000117591</a>	<a href="#">Pl. Equip &amp; Furn C Speedings Limited</a>		825.00
Total				4,425.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
14 Jan 11	<a href="#">5000121663</a>	<a href="#">Pl. Equip &amp; Furn C Mansell Construction [Sb]</a>		8,583.00
28 Feb 11	<a href="#">5000129449</a>	<a href="#">Pl. Equip &amp; Furn C Draeger Safety Uk Ltd</a>		587.00
28 Feb 11	<a href="#">5000129449</a>	<a href="#">Pl. Equip &amp; Furn C Draeger Safety Uk Ltd</a>		730.00
28 Feb 11	<a href="#">5000129449</a>	<a href="#">Pl. Equip &amp; Furn C Draeger Safety Uk Ltd</a>		1,587.00
15 Mar 11	<a href="#">5000131700</a>	<a href="#">Pl. Equip &amp; Furn C Draeger Safety Uk Ltd</a>		3,815.50
15 Mar 11	<a href="#">5000131700</a>	<a href="#">Pl. Equip &amp; Furn C Draeger Safety Uk Ltd</a>		2,592.90
15 Mar 11	<a href="#">5000131700</a>	<a href="#">Pl. Equip &amp; Furn C Draeger Safety Uk Ltd</a>		864.30
30 Mar 11	<a href="#">5000134602</a>	<a href="#">Pl. Equip &amp; Furn C Draeger Safety Uk Ltd</a>		-3,815.50
30 Mar 11	<a href="#">5000134602</a>	<a href="#">Pl. Equip &amp; Furn C Draeger Safety Uk Ltd</a>		-2,592.90
30 Mar 11	<a href="#">5000134602</a>	<a href="#">Pl. Equip &amp; Furn C Draeger Safety Uk Ltd</a>		-864.30
30 Mar 11	<a href="#">5000134606</a>	<a href="#">Pl. Equip &amp; Furn C Draeger Safety Uk Ltd</a>		864.30
30 Mar 11	<a href="#">5000134606</a>	<a href="#">Pl. Equip &amp; Furn C Draeger Safety Uk Ltd</a>		2,592.90
30 Mar 11	<a href="#">5000134606</a>	<a href="#">Pl. Equip &amp; Furn C Draeger Safety Uk Ltd</a>		3,815.50
Total				18,759.70

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