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Isle of Wight Armchair Auditor



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Service Area: Health And Safety

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There were 19 payments over 5 quarters totalling £14,906

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	1,555.22	1,555.22	1,555.22	1,555.22
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
Q2 2011-12	8	1,700.40	-1,700.40	720.58	5,764.65
Q3 2011-12	5	1,366.22	535.45	889.35	4,446.77
Totals	19	1,700.40	-1,700.40	784.54	14,906.34

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
13 May 10	5000077956	Professional Subs	Cleapss	1,555.22
			Total	1,555.22

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
25 Aug 10	5000097904	Fire Fighting Equipm	Wight Fire Co Ltd	536.60
25 Aug 10	5000097895	Fire Fighting Equipm	Wight Fire Co Ltd	578.05
21 Sep 10	5000102603	Fire Fighting Equipm	Wight Fire Co Ltd	615.10
			Total	1,729.75

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
4 Oct 10	5000104721	Fire Fighting Equipm	Wight Fire Co Ltd	656.90
29 Nov 10	5000114712	Fire Fighting Equipm	Wight Fire Co Ltd	753.05
			Total	1,409.95

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
3 Aug 11	5000152811	Fire Fighting Equipm	Wight Fire Co Ltd [Sb]	-1,700.40
3 Aug 11	5000152812	Fire Fighting Equipm	Wight Fire Co Ltd [Sb]	792.25
3 Aug 11	5000152812	Fire Fighting Equipm	Wight Fire Co Ltd [Sb]	908.15
3 Aug 11	5000152804	Fire Fighting Equipm	Wight Fire Co Ltd [Sb]	1,700.40
11 Aug 11	5000153546	Fire Fighting Equipm	Wight Fire Co Ltd [Sb]	1,545.45
11 Aug 11	5000153546	Fire Fighting Equipm	Wight Fire Co Ltd [Sb]	619.50

16 Sep 11	5000159190	Fire Fighting Equipm	Wight Fire Co Ltd [Sb]	794.00
16 Sep 11	5000159190	Professional Service	Wight Fire Co Ltd [Sb]	1,105.30
			Total	5,764.65

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
3 Oct 11	5000160851	Maint Of Op Equip	Cleapss	1,366.22
11 Nov 11	5000166296	Fire Fighting Equipm	Wight Fire Co Ltd [Sb] BL...	1,004.80
14 Nov 11	5000166724	Professional Service	Wight Fire Co Ltd [Sb] BL...	944.30
13 Dec 11	5000172038	Professional Service	Wight Fire Co Ltd [Sb] BL...	596.00
14 Dec 11	5000172051	Professional Service	Wight Fire Co Ltd [Sb] BL...	535.45
			Total	4,446.77

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

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