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# Isle of Wight Armchair Auditor



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## Service Area: Waste Capital Programme

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There were 130 payments over 6 quarters totalling £863,304

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	1	13,233.00	13,233.00	13,233.00	13,233.00
<a href="#">Q2 2010-11</a>	2	1,242.00	545.00	893.50	1,787.00
<a href="#">Q3 2010-11</a>	2	3,515.82	2,735.00	3,125.41	6,250.82
<a href="#">Q1 2011-12</a>	1	7,000.00	7,000.00	7,000.00	7,000.00
<a href="#">Q3 2011-12</a>	120	11,949.00	-11,649.00	7,223.76	866,851.00
<a href="#">Q4 2011-12</a>	4	0.00	-11,949.00	-7,954.50	-31,818.00
Totals	130	13,233.00	-11,949.00	6,640.80	863,303.82

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
19 May 10	<a href="#">5000079027</a>	Cap Contractor Pmts	<a href="#">Agripa Solutions Limited</a>	13,233.00
		Total		13,233.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
6 Jul 10	<a href="#">5000088554</a>	Cap Contractor Pmts	<a href="#">Agripa Solutions Limited</a>	1,242.00
20 Sep 10	<a href="#">5000102159</a>	Cap Contractor Pmts	<a href="#">Signpost Express</a>	545.00
		Total		1,787.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
22 Nov 10	<a href="#">5000113533</a>	Cap Contractor Pmts	<a href="#">Resource Futures</a>	2,735.00
6 Dec 10	<a href="#">5000115623</a>	Cap Contractor Pmts	<a href="#">Egbert H Taylor &amp; Co Ltd</a>	3,515.82
		Total		6,250.82

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
10 May 11	<a href="#">5000140455</a>	Cap Contractor Pmts	<a href="#">We Are Pseudonym Ltd</a>	7,000.00
		Total		7,000.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
29 Nov 11	<a href="#">5000169136</a>	Pl. Equip & Furn C	<a href="#">Craemer Uk Ltd</a>	11,949.00
29 Nov 11	<a href="#">5000169135</a>	Pl. Equip & Furn C	<a href="#">Craemer Uk Ltd</a>	11,949.00





20 Dec 11	<a href="#">5000172744</a>	<a href="#">Pl, Equip &amp; Furn C Craemer Uk Ltd</a>	11,949.00
20 Dec 11	<a href="#">5000172830</a>	<a href="#">Pl, Equip &amp; Furn C Craemer Uk Ltd</a>	11,949.00
20 Dec 11	<a href="#">5000172831</a>	<a href="#">Pl, Equip &amp; Furn C Craemer Uk Ltd</a>	11,949.00
21 Dec 11	<a href="#">5000173206</a>	<a href="#">Pl, Equip &amp; Furn C Coral Products Plc</a>	7,349.40
21 Dec 11	<a href="#">5000173205</a>	<a href="#">Pl, Equip &amp; Furn C Coral Products Plc</a>	7,349.40
		Total	866,851.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
4 Jan 12	<a href="#">5000173596</a>	<a href="#">Plant, Equipment &amp; Furnitur...</a>	<a href="#">Craemer Uk Ltd</a>	-11,949.00
10 Feb 12	<a href="#">5105615502</a>	<a href="#">Plant, Equipment &amp; Furnitur...</a>	<a href="#">Coral Products Plc</a>	-1,125.00
14 Feb 12	<a href="#">5000180227</a>	<a href="#">Plant, Equipment &amp; Furnitur...</a>	<a href="#">Craemer Uk Ltd</a>	-11,949.00
21 Mar 12	<a href="#">5000186382</a>	<a href="#">Plant, Equipment &amp; Furnitur...</a>	<a href="#">Craemer Uk Ltd</a>	-6,795.00
		Total		-31,818.00

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

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