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Isle of Wight Armchair Auditor



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Supplier: Angloco Ltd

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There were 24 payments over 6 quarters totalling £568,383

Period	Number	Max £	Min £	Avg £	Total £
Q3 2010-11	8	413,375.00	-413,375.00	16,702.42	133,619.34
Q4 2010-11	2	317,635.00	-12,738.00	152,448.50	304,897.00
Q1 2011-12	2	95,740.00	-95,740.00	0.00	0.00
Q2 2011-12	3	45,000.00	849.50	16,616.50	49,849.50
Q3 2011-12	8	65,735.00	-65,735.00	9,840.86	78,726.91
Q4 2011-12	1	1,290.00	1,290.00	1,290.00	1,290.00
Totals	24	413,375.00	-413,375.00	23,682.61	568,382.75

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Oct 10	5000104404	Pl. Equip & Furn C	Fire Capital Projects	12,738.00
1 Oct 10	5000104403	Pl. Equip & Furn C	Fire Capital Projects	1,865.00
5 Nov 10	5000111062	Vehicle Maint Costs	Chief Fire Officer	788.80
10 Nov 10	5000111612	Pl. Equip & Furn C	Fire Capital Projects	413,375.00
10 Nov 10	5000111612	Pl. Equip & Furn C	Fire Capital Projects	110,065.00
23 Nov 10	5000113892	Vehicle Maint Costs	Technical Support	3,254.46
23 Nov 10	5000113893	Vehicle Maint Costs	Technical Support	4,908.08
8 Dec 10	5000116225	Pl. Equip & Furn C	Fire Capital Projects	-413,375.00
			Total	133,619.34

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
10 Mar 11	5000131543	Pl. Equip & Furn C	Fire Capital Projects	-12,738.00
24 Mar 11	5000133600	Pl. Equip & Furn C	Fire Capital Projects	317,635.00
			Total	304,897.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 May 11	5000139785	Pl. Equip & Furn C	Fire Capital Projects	95,740.00

5 May 11 [5000139789 Pl. Equip & Furn C Fire Capital Projects](#) -95,740.00

Total 0.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
15 Sep 11	5000158972 Pl. Equip & Furn C	Fire Capital Projects		45,000.00
23 Sep 11	5000160045 Vehicle Maint Costs	Technical Support		4,000.00
23 Sep 11	5000160044 Vehicle Maint Costs	Technical Support		849.50
		Total		49,849.50

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
13 Oct 11	5000163121 Vehicle Maint Costs	Technical Support		6,159.00
24 Oct 11	5000163474 Vehicle Maint Costs	Technical Support		6,159.00
28 Nov 11	5000168923 Vehicle Maint Costs	Technical Support		802.91
30 Nov 11	5000169478 Vehicle Maint Costs	Technical Support		65,735.00
2 Dec 11	5000169720 Training		Diversity & Workforce	-65,735.00
7 Dec 11	5000170404 Pl. Equip & Furn C	Fire Capital Projects		-802.91
7 Dec 11	5000170453 Pl. Equip & Furn C	Fire Capital Projects		65,725.00
12 Dec 11	5000171547 Pl. Equip & Furn C	Fire Capital Projects		683.91
		Total		78,726.91

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
20 Feb 12	5000181286 Operational Equipment	Technical Support		1,290.00
		Total		1,290.00

Comments

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

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