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Isle of Wight Armchair Auditor



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- [Expense Types](#)
- [Service Areas](#)
- [Suppliers](#)
- [Payments](#)
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Supplier: Coral Products Plc

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There were 27 payments over 2 quarters totalling £183,849

Period	Number	Max £	Min £	Avg £	Total £
Q3 2011-12	14	7,349.40	7,349.40	7,349.40	102,891.60
Q4 2011-12	13	7,463.40	-1,125.00	6,227.49	80,957.40
Totals	27	7,463.40	-1,125.00	6,809.22	183,849.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
29 Nov 11	5000169070	Pl. Equip & Furn C	Waste Capital Programme	7,349.40
29 Nov 11	5000169071	Pl. Equip & Furn C	Waste Capital Programme	7,349.40
29 Nov 11	5000169072	Pl. Equip & Furn C	Waste Capital Programme	7,349.40
29 Nov 11	5000169073	Pl. Equip & Furn C	Waste Capital Programme	7,349.40
29 Nov 11	5000169074	Pl. Equip & Furn C	Waste Capital Programme	7,349.40
13 Dec 11	5000171976	Pl. Equip & Furn C	Waste Capital Programme	7,349.40
13 Dec 11	5000171975	Pl. Equip & Furn C	Waste Capital Programme	7,349.40
13 Dec 11	5000171973	Pl. Equip & Furn C	Waste Capital Programme	7,349.40
13 Dec 11	5000171972	Pl. Equip & Furn C	Waste Capital Programme	7,349.40
15 Dec 11	5000172389	Pl. Equip & Furn C	Waste Capital Programme	7,349.40
20 Dec 11	5000172735	Pl. Equip & Furn C	Waste Capital Programme	7,349.40
20 Dec 11	5000172736	Pl. Equip & Furn C	Waste Capital Programme	7,349.40
21 Dec 11	5000173206	Pl. Equip & Furn C	Waste Capital Programme	7,349.40
21 Dec 11	5000173205	Pl. Equip & Furn C	Waste Capital Programme	7,349.40

Total 102,891.60

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 Jan 12	5000173592	Plant, Equipment & Furnitur...	Waste Capital Programme Was...	7,349.40
6 Jan 12	5000174328	Plant, Equipment & Furnitur...	Waste Capital Programme Was...	7,463.40
6 Jan 12	5000174326	Plant, Equipment & Furnitur...	Waste Capital Programme Was...	7,349.40
6 Jan 12	5000174325	Plant, Equipment & Furnitur...	Waste Capital Programme Was...	7,349.40

6 Jan 12	5000174323	Plant, Equipment & Furnitur...	Waste Capital Programme Was...	7,349.40
6 Jan 12	5000174322	Plant, Equipment & Furnitur...	Waste Capital Programme Was...	7,349.40
6 Jan 12	5000174319	Plant, Equipment & Furnitur...	Waste Capital Programme Was...	7,349.40
10 Feb 12	5105615500	Plant, Equipment & Furnitur...	Waste Capital Programme Was...	1,125.00
10 Feb 12	5105615502	Plant, Equipment & Furnitur...	Waste Capital Programme	-1,125.00
6 Mar 12	5000183476	Plant, Equipment & Furnitur...	Waste Capital Programme Was...	7,349.40
6 Mar 12	5000183474	Plant, Equipment & Furnitur...	Waste Capital Programme Was...	7,349.40
6 Mar 12	5000183473	Plant, Equipment & Furnitur...	Waste Capital Programme Was...	7,349.40
6 Mar 12	5000183472	Plant, Equipment & Furnitur...	Waste Capital Programme Was...	7,349.40
		Total		80,957.40

Comments

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

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