- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor

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Supplier: Wight Fire Co Ltd [Sb]

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There were 16 payments over 3 quarters totalling £20,028

Period	Number	Max £	Min £	Avg £	Total £
Q1 2011-12	2	536.40	520.00	528.20	1,056.40
Q2 2011-12	9	1,700.40	-1,700.40	740.96	6,668.65
Q4 2011-12	5	11,183.14	-11,183.14	2,460.67	12,303.34
Totals	16	11,183.14	-11,183.14	1,251.77	20,028.39

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Apr 11	5000135707	Maint Of Op Equip	Ferry Maintenance	520.00
19 Apr 11	1900330795	Capital Grants	Housing Renewal Assistance	536.40
			Total	1,056.40

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
3 Aug 11	5000152804	Fire Fighting Equipm	Health And Safety	1,700.40
3 Aug 11	5000152812	Fire Fighting Equipm	Health And Safety	908.15
3 Aug 11	5000152812	Fire Fighting Equipm	Health And Safety	792.25
3 Aug 11	5000152811	Fire Fighting Equipm	Health And Safety	-1,700.40
11 Aug 11	5000153546	Fire Fighting Equipm	Health And Safety	1,545.45
11 Aug 11	5000153546	Fire Fighting Equipm	Health And Safety	619.50
15 Sep 11	5000159053	Maint Of Op Equip	Registration Of Births,Deat...	904.00
16 Sep 11	5000159190	Professional Service	Health And Safety	1,105.30
16 Sep 11	5000159190	Fire Fighting Equipm	Health And Safety	794.00
			Total	6,668.65

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
23 Jan 12	5000176834	Payment To Contractors Ca...	Leisure Facility Improvemen...	11,183.14
30 Jan 12	5000177679	Payment To Contractors Ca...	Leisure Facility Improvement	-11,183.14
31 Jan 12	5000177801	Payment To Contractors Ca...	Leisure Facility Improvemen...	11,183.14

7 Feb 12	5000178610	Fire Fighting Equipment	Administrative Buildings	501.80
6 Mar 12	5000183283	Fire Fighting Equipment	Administrative Buildings	618.40
			Total	12,303.34

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Inspired by Adrian Short's Armchair Auditor

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