

Expense Type: Other Capital Exp

There were 19 payments over 5 quarters totalling £151,053

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	5	1,625.00	-1,625.00	145.00	725.00
Q2 2010-11	1	684.00	684.00	684.00	684.00
Q4 2010-11	1	909.30	909.30	909.30	909.30
Q1 2011-12	3	871.04	-909.30	215.56	646.69
Q3 2011-12	9	89,975.54	793.74	16,454.28	148,088.50
Totals	19	89,975.54	-1,625.00	7,950.18	151,053.49

Q1 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
16 Apr 10	5000072465	Server Farm	Tunstall Telecom Ltd	-1,625.00
16 Apr 10	5000072458	Server Farm	Tunstall Telecom Ltd	1,625.00
16 Apr 10	5000072501	Highway Structures Capital	Opus International Consulta...	-1,400.00
16 Apr 10	5000072502	Highway Structures Capital	Opus International Consulta...	500.00
16 Apr 10	5000072548	Server Farm	Tunstall Response Ltd	1,625.00
Total				725.00

Q2 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
10 Sep 10	5000100677	Traffic Management	Iw County Press Ltd	684.00
Total				684.00

Q4 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
22 Mar 11	5000133058	Traffic Management	Siemens Plc Mobility Division	909.30
Total				909.30

Q1 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
4 Apr 11	5000135611	Traffic Management	Siemens Plc Mobility Division	871.04
4 Apr 11	5000135610	Traffic Management	Siemens Plc Mobility Division	-909.30
5 May 11	5000139829	Bus Infrastructure	Iw County Press Ltd	684.95
Total				646.69

Q3 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
28 Oct 11	5000164281	S106 Capital Projects	Reside Housing Association Ltd	1,454.37
28 Oct 11	5000164281	S106 Capital Projects	Reside Housing Association Ltd	89,975.54
28 Oct 11	5000164281	S106 Capital Projects	Reside Housing Association Ltd	3,091.06
28 Oct 11	5000164281	S106 Capital Projects	Reside Housing Association Ltd	1,287.43

28 Oct 11	5000164281	S106 Capital Projects	Reside Housing Association Ltd	5,148.00
28 Oct 11	5000164281	S106 Capital Projects	Reside Housing Association Ltd	42,107.40
28 Oct 11	5000164281	S106 Capital Projects	Reside Housing Association Ltd	2,454.34
28 Oct 11	5000164281	S106 Capital Projects	Reside Housing Association Ltd	1,776.62
28 Oct 11	5000164281	S106 Capital Projects	Reside Housing Association Ltd	793.74
Total				148,088.50

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Inspired by Adrian Short's **Armchair Auditor**

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