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Isle of Wight Armchair Auditor



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Expense Type: Other Capital Exp

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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 |

Comments

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

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