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Isle of Wight Armchair Auditor



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Service Area: Road Safety

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There were 24 payments over 5 quarters totalling £17,082

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	2,582.41	2,582.41	2,582.41	2,582.41
Q2 2010-11	1	707.27	707.27	707.27	707.27
Q4 2010-11	2	1,265.00	624.00	944.50	1,889.00
Q3 2011-12	1	1,470.00	1,470.00	1,470.00	1,470.00
Q4 2011-12	19	3,000.00	-3,000.00	549.12	10,433.31
Totals	24	3,000.00	-3,000.00	711.75	17,081.99

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
13 Apr 10	5105678438	Gen Educ Materials	Crossprint Ltd	2,582.41
			Total	2,582.41

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
3 Sep 10	5000099291	Operational Equipmen	C N Services	707.27
			Total	707.27

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
14 Feb 11	5105644988	Operational Equipmen	Key Traffic Systems Ltd	1,265.00
31 Mar 11	5000135059	Advertising & Public	Vision Graphix	624.00
			Total	1,889.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
10 Nov 11	5000165964	Gen Educ Materials	Dynamic Initiatives Ltd	1,470.00
			Total	1,470.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
4 Jan 12	5000173599	Training	British Cycling	3,000.00
10 Jan 12	5000175044	Advertising & Publicity	Isle Of Wight Radio Ltd	916.66
10 Jan 12	5000175044	Advertising & Publicity	Isle Of Wight Radio Ltd	916.66
10 Jan 12	5000175044	Advertising & Publicity	Isle Of Wight Radio Ltd	916.66

19 Jan 12	5000176324	Advertising & Publicity Isle Of Wight Radio Ltd	-916.66	
19 Jan 12	5000176324	Advertising & Publicity Isle Of Wight Radio Ltd	-916.66	
19 Jan 12	5000176324	Advertising & Publicity Isle Of Wight Radio Ltd	-916.66	
19 Jan 12	5000176327	Advertising & Publicity Isle Of Wight Radio Ltd	611.10	
19 Jan 12	5000176327	Advertising & Publicity Isle Of Wight Radio Ltd	611.11	
19 Jan 12	5000176327	Advertising & Publicity Isle Of Wight Radio Ltd	611.11	
27 Jan 12	5105611775	Training	British Cycling	3,000.00
27 Jan 12	5105611545	Training	British Cycling	-3,000.00
21 Feb 12	5000181531	Operational Equipment	Reynolds & Read Ltd	2,600.00
27 Feb 12	5000182396	Advertising & Publicity Isle Of Wight Radio Ltd	916.66	
27 Feb 12	5000182383	Advertising & Publicity Isle Of Wight Radio Ltd	-611.11	
27 Feb 12	5000182383	Advertising & Publicity Isle Of Wight Radio Ltd	-611.11	
27 Feb 12	5000182383	Advertising & Publicity Isle Of Wight Radio Ltd	-611.11	
16 Mar 12	5000185830	Advertising & Publicity Isle Of Wight Radio Ltd	916.66	
22 Mar 12	5000186726	Training	British Cycling	3,000.00
		Total	10,433.31	

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

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