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Isle of Wight Armchair Auditor



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Service Area: Transport Strategy

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There were 6 payments over 4 quarters totalling £5,552

Period	Number	Max £	Min £	Avg £	Total £
Q2 2010-11	2	862.50	521.84	692.17	1,384.34
Q1 2011-12	1	2,000.00	2,000.00	2,000.00	2,000.00
Q2 2011-12	2	626.25	531.07	578.66	1,157.32
Q3 2011-12	1	1,010.00	1,010.00	1,010.00	1,010.00
Totals	6	2,000.00	521.84	925.28	5,551.66

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
19 Jul 10	5105600293	Printing Costs	Key Traffic Systems Ltd	862.50
2 Sep 10	5000099030	Stationery	Banner Business Supplies Ltd	521.84
		Total		1,384.34

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
14 Apr 11	5105658229	Consultants Fees	Mayrise Limited	2,000.00
		Total		2,000.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
4 Jul 11	5000148186	Pay To Pvte Contract	Eurosigns (Uk) Ltd	531.07
3 Aug 11	5105678859	Operational Equipmen	Key Traffic Systems Ltd	626.25
		Total		1,157.32

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
21 Dec 11	5105606955	Consultants Fees	Key Traffic Systems Ltd	1,010.00
		Total		1,010.00

Comments

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

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