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Isle of Wight Armchair Auditor



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Supplier: Agd Sytems Ltd

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There were 6 payments over 3 quarters totalling £8,297

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	4	1,753.13	1,677.50	1,734.22	6,936.87
Q3 2010-11	1	680.00	680.00	680.00	680.00
Q2 2011-12	1	680.00	680.00	680.00	680.00
Totals	6	1,753.13	680.00	1,382.81	8,296.87

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
27 May 10	5105688970	Cap Contractor Pmts	Safety Schemes	1,677.50
9 Jun 10	5105691435	Cap Contractor Pmts	Bus Infrastructure	1,753.13
9 Jun 10	5105691435	Cap Contractor Pmts	Safety Schemes	1,753.11
9 Jun 10	5105691435	Cap Contractor Pmts	Safety Schemes	1,753.13
		Total		6,936.87

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
28 Oct 10	5000109506	Highways Minor Works	Traffic Signals Mtce Prin...	680.00
		Total		680.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
2 Aug 11	5000152562	Pay To Pvte Contract	Bus Infrastructure	680.00
		Total		680.00

Comments

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

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