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Isle of Wight Armchair Auditor



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Supplier: Biggs Talbot Architects

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There were 28 payments over 4 quarters totalling £37,293

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	13	4,180.00	-3,144.00	1,006.50	13,084.56
Q2 2010-11	9	3,144.00	-1,571.50	1,394.92	12,554.32
Q3 2010-11	3	4,183.13	-1,295.33	1,417.90	4,253.71
Q4 2010-11	3	3,933.13	1,179.98	2,466.83	7,400.48
Totals	28	4,183.13	-3,144.00	1,331.90	37,293.07

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
13 May 10	5000077836	Ext Design & Superv	Public Conveniences	-1,572.50
13 May 10	5000077848	Ext Design & Superv	Public Conveniences	2,118.76
13 May 10	5000077842	Ext Design & Superv	Public Conveniences	3,144.00
14 May 10	5000078226	Ext Design & Superv	Public Conveniences	542.00
14 May 10	5000078228	Ext Design & Superv	Public Conveniences	1,563.00
27 May 10	5000080846	Cap Contractor Pmts	Public Conveniences	2,118.76
27 May 10	5000080714	Ext Design & Superv	Public Conveniences	-2,118.76
27 May 10	5000080715	Ext Design & Superv	Public Conveniences	-3,144.00
28 May 10	5000080899	Cap Contractor Pmts	Ryde Cemetery Hlf Project	2,873.30
28 May 10	5000080898	Cap Contractor Pmts	Ryde Cemetery Hlf Project	4,180.00
3 Jun 10	5000081869	Ext Design & Superv	Public Conveniences	542.00
3 Jun 10	5000081862	Ext Design & Superv	Public Conveniences	1,563.00
3 Jun 10	5000081885	Cap Contractor Pmts	Highway Structures Capital	1,275.00
		Total		13,084.56

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Jul 10	5000087609	Ext Design & Superv	Public Conveniences	1,563.00
1 Jul 10	5000087607	Ext Design & Superv	Public Conveniences	542.00
13 Aug 10	5000095938	Cap Contractor Pmts	Ryde Cemetery Hlf Project	2,093.83

13 Aug 10	5000095939	Cap Contractor Pmts	Ryde Cemetery Hlf Project	2,093.83
29 Sep 10	5000104106	Cap Contractor Pmts	Ryde Cemetery Hlf Project	1,295.33
29 Sep 10	5000104107	Cap Contractor Pmts	Ryde Cemetery Hlf Project	2,543.83
29 Sep 10	5000104049	Cap Contractor Pmts	Strategic Projects	850.00
30 Sep 10	5000104204	Ext Design & Superv	Public Conveniences	3,144.00
30 Sep 10	5400000989	Ext Design & Superv	Public Conveniences	-1,571.50
			Total	12,554.32

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
22 Oct 10	5000108315	Cap Contractor Pmts	Ryde Cemetery Hlf Project	-1,295.33
25 Oct 10	5000108556	Cap Contractor Pmts	Ryde Cemetery Hlf Project	1,365.91
25 Nov 10	5000114361	Cap Contractor Pmts	Ryde Cemetery Hlf Project	4,183.13
			Total	4,253.71

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 Jan 11	5000119370	Cap Contractor Pmts	Ryde Cemetery Hlf Project	3,933.13
3 Feb 11	5000125113	Ext Design & Superv	Public Conveniences	1,179.98
17 Feb 11	1900303265	Capital Grants	Disabled Facilities Grants	2,287.37
			Total	7,400.48

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

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