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Isle of Wight Armchair Auditor



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Supplier: Key Traffic Systems Ltd

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There were 9 payments over 4 quarters totalling £8,280

Period	Number	Max £	Min £	Avg £	Total £
Q2 2010-11	2	862.50	862.50	862.50	1,725.00
Q4 2010-11	2	1,265.00	1,265.00	1,265.00	2,530.00
Q2 2011-12	3	626.25	622.50	625.00	1,875.00
Q3 2011-12	2	1,140.00	1,010.00	1,075.00	2,150.00
Totals	9	1,265.00	622.50	920.00	8,280.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
19 Jul 10	5105600293	Printing Costs	Traffic Management	862.50
19 Jul 10	5105600293	Printing Costs	Transport Strategy	862.50
		Total		1,725.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
14 Feb 11	5105644988	Operational Equipmen	Traffic Management	1,265.00
14 Feb 11	5105644988	Operational Equipmen	Road Safety	1,265.00
		Total		2,530.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
3 Aug 11	5105678859	Comp S/Ware & Cons	Traffic Management	622.50
3 Aug 11	5105678859	Operational Equipmen	Transport Strategy	626.25
3 Aug 11	5105678859	Computer Purch & Ren	Highways Design Team	626.25
		Total		1,875.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
21 Dec 11	5105606955	Consultants Fees	Traffic Management	1,140.00
21 Dec 11	5105606955	Consultants Fees	Transport Strategy	1,010.00
		Total		2,150.00

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

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