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Isle of Wight Armchair Auditor



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Service Area: Bridges Etc General

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There were 36 payments over 8 quarters totalling £105,361

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	3	4,831.29	1,250.00	2,806.36	8,419.09
Q2 2010-11	3	1,473.15	747.85	1,157.00	3,471.00
Q3 2010-11	2	2,415.25	1,451.06	1,933.16	3,866.31
Q4 2010-11	6	13,970.00	818.26	4,552.38	27,314.27
Q1 2011-12	4	2,955.00	535.00	1,673.13	6,692.52
Q2 2011-12	4	2,674.36	512.00	1,460.64	5,842.56
Q3 2011-12	6	3,883.00	536.30	1,264.46	7,586.78
Q4 2011-12	8	17,675.80	531.25	5,271.01	42,168.05
Totals	36	17,675.80	512.00	2,926.68	105,360.58

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
28 Apr 10	5000075111	Highways Minor Works	Williams Assoc [Sb] Cis	2,337.80
28 Apr 10	5000075109	Highways Minor Works	Williams Assoc [Sb] Cis	4,831.29
18 Jun 10	5000085193	Highways Minor Works	Cowan Consultancy Ltd	1,250.00
		Total		8,419.09

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
15 Jul 10	5000090438	Highways Minor Works	Williams Assoc [Sb] Cis	747.85
16 Aug 10	5000096010	Highways Minor Works	Cowan Consultancy Ltd	1,250.00
23 Sep 10	5000103011	Highways Minor Works	Aggregate Industries Cis [Sb]	1,473.15
		Total		3,471.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
27 Oct 10	5000109285	Highways Minor Works	Williams Assoc [Sb] Cis	1,451.06
10 Nov 10	5000111759	Highways Minor Works	Williams Assoc [Sb] Cis	2,415.25
		Total		3,866.31

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
8 Feb 11	5000125853	Highways Minor Works	Williams Assoc [Sb] Cis	1,202.73

4 Mar 11	5000130320	Highways Minor Works	Williams Assoc [Sb] Non Cis	1,285.35
15 Mar 11	5000131964	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	979.93
21 Mar 11	5000132793	Highways Minor Works	Williams Assoc [Sb] Cis	818.26
22 Mar 11	5000133148	Pay To Pvte Contract	Mid Anglia Engineering Ltd	9,058.00
22 Mar 11	5000133149	Pay To Pvte Contract	Mid Anglia Engineering Ltd	13,970.00
			Total	27,314.27

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
18 May 11	5000141926	Highways Minor Works	Williams Assoc [Sb] Cis	2,087.00
18 May 11	5000141928	Highways Minor Works	Williams Assoc [Sb] Cis	535.00
21 Jun 11	5000146686	Highways Minor Works	Williams Assoc [Sb] Cis	1,115.52
23 Jun 11	5000147031	Highways Minor Works	Williams Assoc [Sb] Cis	2,955.00
			Total	6,692.52

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
6 Jul 11	5000148513	Pay To Pvte Contract	Opus International Consulta...	1,300.00
29 Jul 11	5000152282	Highways Minor Works	Williams Assoc [Sb] Cis	2,674.36
29 Jul 11	5000152281	Highways Minor Works	Williams Assoc [Sb] Cis	1,356.20
19 Aug 11	5000155472	Highways Minor Works	Williams Assoc [Sb] Cis	512.00
			Total	5,842.56

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
4 Oct 11	5000161173	Highways Minor Works	Ja Dempsey Civil Eng Ltd [Sb]	536.30
4 Oct 11	5000161179	Highways Minor Works	Ja Dempsey Civil Eng Ltd [Sb]	605.72
5 Oct 11	5000161342	Highways Minor Works	Williams Assoc [Sb] Cis	781.47
10 Oct 11	5000162315	Highways Minor Works	Williams Assoc [Sb] Cis	985.29
24 Oct 11	5000163283	Pay To Pvte Contract	Mid Anglia Engineering Ltd	795.00
16 Nov 11	5000167359	Pay To Pvte Contract	Mid Anglia Engineering Ltd	3,883.00
			Total	7,586.78

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
24 Jan 12	5000176895	Highways Minor Works Contra...	Williams Assoc [Sb] Cis	2,946.00
17 Feb 12	5000181095	Highways Minor Works Contra...	Williams Assoc [Sb] Cis	531.25
9 Mar 12	5000184621	Highways Minor Works Contra...	Opus International Consulta...	1,524.75
9 Mar 12	5000184622	Payment To Private Contractors	Opus International Consulta...	6,650.00
14 Mar 12	5000185386	Payment To Private Contractors	Wsp Uk Ltd	17,675.80
21 Mar 12	5000186596	Highways Minor Works Contra...	Opus International Consulta...	8,640.25
21 Mar 12	5000186400	Payment To Private Contractors	Opus International Consulta...	1,350.00
21 Mar 12	5000186401	Payment To Private Contractors	Opus International Consulta...	2,850.00
			Total	42,168.05

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