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Isle of Wight Armchair Auditor



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Service Area: Bus Infrastructure

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There were 137 payments over 8 quarters totalling £792,911

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	8	27,089.70	510.72	7,461.69	59,693.49
Q2 2010-11	29	49,930.41	619.21	12,345.68	358,024.80
Q3 2010-11	21	14,704.08	741.65	5,168.85	108,545.89
Q4 2010-11	5	20,952.09	654.54	6,261.65	31,308.27
Q1 2011-12	8	16,121.63	-748.14	2,525.89	20,207.14
Q2 2011-12	29	23,930.91	537.13	4,019.00	116,551.12
Q3 2011-12	35	18,000.00	501.67	3,081.55	107,854.22
Q4 2011-12	2	0.00	-8,674.19	-4,637.10	-9,274.19
Totals	137	49,930.41	-8,674.19	5,787.67	792,910.74

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
8 Apr 10	1900159504	Eligible Supp And Sv	Openreach B.T	1,196.43
30 Apr 10	1900171116	Eligible Supp And Sv	Scottish & Southern Energy ...	3,047.00
10 May 10	5000076920	Cap Contractor Pmts	Aggregate Industries Cis [Sb]	510.72
9 Jun 10	5000083111	Cap Contractor Pmts	Williams Assoc [Sb] Cis	18,083.58
9 Jun 10	5000082986	Cap Contractor Pmts	Williams Assoc [Sb] Cis	27,089.70
9 Jun 10	5105691435	Cap Contractor Pmts	Agd Sytems Ltd	1,753.13
14 Jun 10	5000084076	Cap Contractor Pmts	J A Dempsey Civil Eng Ltd [Sb]	7,381.08
21 Jun 10	5000085513	Cap Contractor Pmts	J A Dempsey Civil Eng Ltd [Sb]	631.85
		Total		59,693.49

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
13 Jul 10	5000089904	Cap Contractor Pmts	Williams Assoc [Sb] Cis	49,930.41
13 Jul 10	5000089882	Cap Contractor Pmts	Williams Assoc [Sb] Cis	34,805.72
14 Jul 10	5000090031	Cap Contractor Pmts	J A Dempsey Civil Eng Ltd [Sb]	2,359.19
14 Jul 10	5000090031	Cap Contractor Pmts	J A Dempsey Civil Eng Ltd [Sb]	5,983.29
15 Jul 10	5000090429	Cap Contractor Pmts	Williams Assoc [Sb] Cis	16,792.49
20 Jul 10	5000091358	Cap Contractor Pmts	Siemens Plc Mobility Division	3,491.95
21 Jul 10	5000091590	Cap Contractor Pmts	J A Dempsey Civil Eng Ltd [Sb]	17,017.18
22 Jul 10	5000092560	Cap Contractor Pmts	Williams Assoc [Sb] Cis	20,864.00

30 Jul 10	5000093563	Cap Contractor Pmts	Williams Assoc [Sb] Cis	28,864.82
3 Aug 10	5000093913	Cap Contractor Pmts	Williams Assoc [Sb] Cis	20,326.02
4 Aug 10	5000094213	Cap Contractor Pmts	Southern Electric Contracti...	619.21
10 Aug 10	5000095375	Cap Contractor Pmts	J A Dempsey Civil Eng Ltd [Sb]	2,049.43
12 Aug 10	5000095613	Cap Contractor Pmts	Williams Assoc [Sb] Cis	9,591.89
23 Aug 10	5000097252	Cap Contractor Pmts	Williams Assoc [Sb] Cis	22,772.87
25 Aug 10	5000097803	Cap Contractor Pmts	Mayer Brown Ltd	1,400.00
31 Aug 10	1900221566	Eligible Supp And Sv	Openreach B.T	1,557.12
7 Sep 10	5000099671	Cap Contractor Pmts	C N Services	718.97
10 Sep 10	5105612930	Cap Contractor Pmts	Mayer Brown Ltd	3,950.00
10 Sep 10	5105612930	Cap Contractor Pmts	Mayer Brown Ltd	2,950.00
10 Sep 10	5105612930	Cap Contractor Pmts	Mayer Brown Ltd	2,150.00
10 Sep 10	5105612930	Cap Contractor Pmts	Mayer Brown Ltd	750.00
10 Sep 10	5105612930	Cap Contractor Pmts	Mayer Brown Ltd	700.00
16 Sep 10	5000101562	Cap Contractor Pmts	J A Dempsey Civil Eng Ltd [Sb]	3,980.25
16 Sep 10	5000101562	Cap Contractor Pmts	J A Dempsey Civil Eng Ltd [Sb]	9,628.52
16 Sep 10	5000101539	Cap Contractor Pmts	Williams Assoc [Sb] Cis	11,252.28
16 Sep 10	5000101540	Cap Contractor Pmts	Williams Assoc [Sb] Cis	16,614.47
16 Sep 10	5000101538	Cap Contractor Pmts	Williams Assoc [Sb] Cis	32,405.37
23 Sep 10	5000103110	Cap Contractor Pmts	Williams Assoc [Sb] Cis	44,256.53
23 Sep 10	5000102985	Cap Contractor Pmts	J A Dempsey Civil Eng Ltd [Sb]	8,902.91
23 Sep 10	5000102986	Cap Contractor Pmts	J A Dempsey Civil Eng Ltd [Sb]	2,203.91
		Total		358,024.80

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
8 Oct 10	5000105572	Cap Contractor Pmts	J A Dempsey Civil Eng Ltd [Sb]	1,822.72
11 Oct 10	5000105758	Cap Contractor Pmts	J A Dempsey Civil Eng Ltd [Sb]	3,182.89
12 Oct 10	5000106346	Cap Contractor Pmts	Queensbury Shelters	14,704.08
26 Oct 10	5000109041	Cap Contractor Pmts	J A Dempsey Civil Eng Ltd [Sb]	5,624.38
10 Nov 10	5000111664	Cap Contractor Pmts	Williams Assoc [Sb] Cis	6,119.31
16 Nov 10	5000112742	Cap Contractor Pmts	J A Dempsey Civil Eng Ltd [Sb]	4,318.11
17 Nov 10	5000112999	Cap Contractor Pmts	Bt Openreach	1,290.75
18 Nov 10	5000113144	Cap Contractor Pmts	J A Dempsey Civil Eng Ltd [Sb]	1,040.78
19 Nov 10	5000113454	Cap Contractor Pmts	Williams Assoc [Sb] Cis	4,717.49
19 Nov 10	5000113454	Cap Contractor Pmts	Williams Assoc [Sb] Cis	3,078.32
22 Nov 10	5000113675	Cap Contractor Pmts	Queensbury Shelters	4,933.54
24 Nov 10	5000114113	Cap Contractor Pmts	J A Dempsey Civil Eng Ltd [Sb]	3,379.56
30 Nov 10	5000114898	Cap Contractor Pmts	Eurosigns (Uk) Ltd	898.20
9 Dec 10	5000116251	Cap Contractor Pmts	Williams Assoc [Sb] Cis	7,090.56
9 Dec 10	5000116268	Cap Contractor Pmts	Williams Assoc [Sb] Cis	7,235.65
9 Dec 10	5000116251	Cap Contractor Pmts	Williams Assoc [Sb] Cis	12,676.82
13 Dec 10	5000116731	Cap Contractor Pmts	J A Dempsey Civil Eng Ltd [Sb]	4,850.00
14 Dec 10	5000117085	Cap Contractor Pmts	Queensbury Shelters	6,039.00
16 Dec 10	5000117794	Cap Contractor Pmts	J A Dempsey Civil Eng Ltd [Sb]	5,025.00
16 Dec 10	5000117831	Cap Contractor Pmts	Southern Electric Contracti...	741.65
24 Dec 10	5000119192	Cap Contractor Pmts	Queensbury Shelters	9,777.08
		Total		108,545.89

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
11 Jan 11	5000120800	Cap Contractor Pmts	Williams Assoc [Sb] Cis	5,040.00
25 Jan 11	5000123236	Cap Contractor Pmts	Williams Assoc [Sb] Cis	20,952.09
26 Jan 11	5000123313	Cap Contractor Pmts	J A Dempsey Civil Eng Ltd [Sb]	878.00
7 Feb 11	5000125331	Cap Contractor Pmts	Williams Assoc [Sb] Cis	3,783.64
17 Feb 11	5000127663	Cap Contractor Pmts	Southern Electric Contracti...	654.54
		Total		31,308.27

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
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4 May 11	5000139674	Cap Contractor Pmts	Eurovia Specialist Treatmen...	569.70
5 May 11	5000139829	Other Capital Exp	Iw County Press Ltd	684.95
7 Jun 11	5000144424	Cap Contractor Pmts	C N Services	1,112.00
21 Jun 11	5000146600	Cap Contractor Pmts	Williams Assoc [Sb] Cis	16,121.63
24 Jun 11	5000147234	Cap Contractor Pmts	C N Services	600.00
24 Jun 11	5000147269	Cap Contractor Pmts	Eurosigns (Uk) Ltd	1,118.86
24 Jun 11	5000147200	Cap Contractor Pmts	Glasdon Uk Ltd	748.14
27 Jun 11	5000147418	Cap Contractor Pmts	Glasdon Uk Ltd	-748.14
			Total	20,207.14

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
4 Jul 11	5000148162	Cap Contractor Pmts	Ja Dempsey Civil Eng Ltd [Sb]	7,377.40
5 Jul 11	5000148221	Cap Contractor Pmts	C N Services	960.00
8 Jul 11	5000149177	Cap Contractor Pmts	Eurosigns (Uk) Ltd	1,765.77
11 Jul 11	5000149363	Cap Contractor Pmts	Williams Assoc [Sb] Cis	737.57
13 Jul 11	5000149810	Cap Contractor Pmts	Ja Dempsey Civil Eng Ltd [Sb]	7,187.80
14 Jul 11	5000150248	Cap Contractor Pmts	Williams Assoc [Sb] Cis	11,993.84
18 Jul 11	5000150746	Cap Contractor Pmts	Williams Assoc [Sb] Cis	18,135.48
21 Jul 11	5000151364	Cap Contractor Pmts	Ja Dempsey Civil Eng Ltd [Sb]	782.04
29 Jul 11	5000152203	Cap Contractor Pmts	Ja Dempsey Civil Eng Ltd [Sb]	4,682.69
2 Aug 11	5000152562	Pay To Pvte Contract	Agd Sytems Ltd	680.00
3 Aug 11	5000152807	Cap Contractor Pmts	Southern Electric Contracti...	689.77
3 Aug 11	5000152728	Cap Contractor Pmts	Ja Dempsey Civil Eng Ltd [Sb]	6,697.44
4 Aug 11	5000153031	Cap Contractor Pmts	Ja Dempsey Civil Eng Ltd [Sb]	2,186.79
4 Aug 11	5000153018	Cap Contractor Pmts	Ja Dempsey Civil Eng Ltd [Sb]	2,152.71
11 Aug 11	5000153766	Cap Contractor Pmts	Southern Electric Contracti...	1,704.53
11 Aug 11	5000153764	Cap Contractor Pmts	Queensbury Shelters	1,040.00
16 Aug 11	5000154721	Cap Contractor Pmts	Southern Electric Contracti...	1,133.78
22 Aug 11	5000155611	Cap Contractor Pmts	Ja Dempsey Civil Eng Ltd [Sb]	1,599.36
31 Aug 11	5000156604	Cap Contractor Pmts	Southern Electric Contracti...	2,337.38
5 Sep 11	5000156881	Ict H/Ware & S/Ware	Equanet	3,432.50
6 Sep 11	5000157058	Cap Contractor Pmts	Williams Assoc [Sb] Cis	1,123.00
6 Sep 11	5000157102	Cap Contractor Pmts	Williams Assoc [Sb] Cis	537.13
15 Sep 11	5000158935	Cap Contractor Pmts	Williams Assoc [Sb] Cis	6,959.68
20 Sep 11	5000159535	Cap Contractor Pmts	Williams Assoc [Sb] Cis	1,645.90
20 Sep 11	5000159429	Cap Contractor Pmts	Southern Electric Contracti...	1,795.97
20 Sep 11	5000159481	Cap Contractor Pmts	C N Services	1,155.00
20 Sep 11	5000159379	Cap Contractor Pmts	Eurosigns (Uk) Ltd	1,237.08
21 Sep 11	5000159715	Cap Contractor Pmts	Southern Electric Contracti...	889.60
29 Sep 11	5000160735	Cap Contractor Pmts	Eurovia Specialist Treatmen...	23,930.91
			Total	116,551.12

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
13 Oct 11	5000163130	Cap Contractor Pmts	Rediweld Traffic Products	688.50
2 Nov 11	5000164771	Eligible Supp And Sv	Mayer Brown Ltd	1,100.00
2 Nov 11	5000164772	Eligible Supp And Sv	Mayer Brown Ltd	1,300.00
8 Nov 11	5000165445	Cap Contractor Pmts	Southern Electric Contracti...	643.00
8 Nov 11	5000165449	Cap Contractor Pmts	Southern Electric Contracti...	954.50
8 Nov 11	5000165450	Cap Contractor Pmts	Southern Electric Contracti...	2,487.50
8 Nov 11	5000165401	Cap Contractor Pmts	Southern Water Services Ltd	600.00
22 Nov 11	5000168145	Eligible Supp And Sv	Mayer Brown Ltd	4,211.60
25 Nov 11	5000168841	Cap Contractor Pmts	Queensbury Shelters	4,953.54
5 Dec 11	5105602940	Cap Contractor Pmts	Eurosigns (Uk) Ltd	1,005.52
7 Dec 11	5000170395	Cap Contractor Pmts	Williams Assoc [Sb] Cis	688.72
7 Dec 11	5000170469	Cap Contractor Pmts	Williams Assoc [Sb] Cis	501.67
7 Dec 11	5000170341	Cap Contractor Pmts	Williams Assoc [Sb] Cis	1,545.66

7 Dec 11	5000170302	Eligible Supp And Sv	Mayer Brown Ltd	616.40
8 Dec 11	5000170695	Cap Contractor Pmts	Eurosigns (Uk) Ltd	1,204.92
8 Dec 11	5000170788	Cap Contractor Pmts	Mountjoy Ltd [Sb]	1,200.81
8 Dec 11	5000170582	Cap Contractor Pmts	Williams Assoc [Sb] Cis	870.76
9 Dec 11	5000171152	Cap Contractor Pmts	Williams Assoc [Sb] Cis	18,000.00
9 Dec 11	5000171239	Cap Contractor Pmts	Williams Assoc [Sb] Cis	751.81
9 Dec 11	5000171296	Cap Contractor Pmts	Williams Assoc [Sb] Cis	564.00
9 Dec 11	5000171449	Cap Contractor Pmts	Mountjoy Ltd [Sb]	15,288.00
9 Dec 11	5000171346	Cap Contractor Pmts	Glasdon Uk Ltd	788.89
10 Dec 11	5105605046	Cap Contractor Pmts	Williams Assoc [Sb] Cis	4,100.00
10 Dec 11	5105605046	Cap Contractor Pmts	Williams Assoc [Sb] Cis	2,695.70
10 Dec 11	5105605049	Cap Contractor Pmts	Williams Assoc [Sb] Cis	4,115.63
12 Dec 11	5000171578	Cap Contractor Pmts	Ja Dempsey Civil Eng Ltd [Sb]	662.40
14 Dec 11	5000172068	Cap Contractor Pmts	Ja Dempsey Civil Eng Ltd [Sb]	1,775.00
14 Dec 11	5000172160	Cap Contractor Pmts	Eurovia Specialist Treatmen...	8,674.19
14 Dec 11	5000172158	Cap Contractor Pmts	Eurovia Specialist Treatmen...	2,537.25
15 Dec 11	5000172281	Cap Contractor Pmts	Ja Dempsey Civil Eng Ltd [Sb]	518.28
15 Dec 11	5000172284	Cap Contractor Pmts	Ja Dempsey Civil Eng Ltd [Sb]	4,215.72
20 Dec 11	5000172885	Cap Contractor Pmts	Pudsey Diamond Engineering Ltd	1,003.14
20 Dec 11	5000172745	Cap Contractor Pmts	Eurosigns (Uk) Ltd	1,991.64
21 Dec 11	5105607054	Cap Contractor Pmts	Siemens Plc Mobility Division	14,468.47
22 Dec 11	5000173287	Cap Contractor Pmts	C N Services	1,131.00
			Total	107,854.22

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
3 Jan 12	5000173530	Payment To Contractors Ca...	Eurovia Specialist Treatmen...	-8,674.19
30 Mar 12	5000188602	Payment To Contractors Ca...	Southern Water Services Ltd	-600.00
			Total	-9,274.19

Comments

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