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Isle of Wight Armchair Auditor



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Service Area: Highway Maintenance Inspection

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There were 37 payments over 8 quarters totalling £36,378

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	9	2,250.00	-804.00	696.50	6,268.50
Q2 2010-11	5	3,334.22	522.00	1,843.65	9,218.25
Q3 2010-11	3	1,252.91	683.17	924.03	2,772.10
Q4 2010-11	2	2,150.00	1,919.82	2,034.91	4,069.82
Q1 2011-12	7	2,250.00	-1,233.36	1,112.03	7,784.20
Q2 2011-12	5	3,744.60	540.00	1,514.04	7,570.19
Q3 2011-12	5	844.44	-3,025.00	-501.06	-2,505.30
Q4 2011-12	1	1,200.00	1,200.00	1,200.00	1,200.00
Totals	37	3,744.60	-3,025.00	983.18	36,377.76

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
8 Apr 10	5000071092	Comp S/Ware & Cons	Mayrise Limited	2,250.00
22 Apr 10	5000073643	General Materials	Meon Marketing	804.00
22 Apr 10	5000073643	General Materials	Meon Marketing	804.00
4 May 10	5000075767	General Materials	Meon Marketing	-804.00
4 May 10	5000075767	General Materials	Meon Marketing	-804.00
5 May 10	5105683617	Train And Conference	Wilbar Associates Limited	1,650.50
11 May 10	5000077254	General Materials	Meon Marketing	804.00
11 May 10	5000077254	General Materials	Meon Marketing	804.00
20 May 10	5105687173	Computer Maintenance	Ggp Systems Ltd	760.00
		Total		6,268.50

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
1 Jul 10	5105697137	Train And Conference	Wilbar Associates Limited	3,299.50
26 Jul 10	1900208599	Professional Service	Dd Land Registry	522.00
6 Aug 10	5000094677	Vehicle Maint Costs	Dh Price Motors	3,334.22
17 Aug 10	5105606862	Operational Equipmen	Cadline Ltd	586.88
15 Sep 10	5000101398	Vehicle Maint Costs	Dh Price Motors	1,475.65
		Total		9,218.25

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
22 Oct 10	5000108430	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	683.17
5 Nov 10	5000110977	Vehicle Maint Costs	Dh Price Motors	836.02
2 Dec 10	5000115408	Vehicle Maint Costs	Dh Price Motors	1,252.91
			Total	2,772.10

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
24 Mar 11	1900317872	Vehicle Leas And Acq	Sg Equipment Finance Limited	1,919.82
29 Mar 11	5000134379	Highways Minor Works	H J Bennett Ltd	2,150.00
			Total	4,069.82

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
14 Apr 11	5105658229	Consultants Fees	Mayrise Limited	2,250.00
14 Apr 11	5105658229	Consultants Fees	Mayrise Limited	2,000.00
19 Apr 11	5000137862	General Materials	Viatic Uk	1,940.00
26 Apr 11	5105660750	Computer Maintenance	Ggp Systems Ltd	775.20
18 May 11	5000141933	General Materials	Meon Marketing Llp	819.00
31 May 11	5000143390	Operational Equipmen	Arco Ltd	1,233.36
1 Jun 11	5000143775	Operational Equipmen	Arco Ltd	-1,233.36
			Total	7,784.20

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
6 Jul 11	5000148581	Pay To Pvte Contract	Eurosigns (Uk) Ltd	3,744.60
14 Jul 11	5000150205	Vehicle Maint Costs	Island Coachworks	1,257.72
14 Jul 11	5000150209	Printing Costs	Island Printers Ltd	540.00
4 Aug 11	5000152945	General Materials	Meon Marketing Llp	1,296.00
22 Sep 11	5000159856	Vehicle Maint Costs	Island Coachworks	731.87
			Total	7,570.19

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
25 Nov 11	5000168845	Vehicle Maint Costs	Island Coachworks	506.76
7 Dec 11	5000170397	Vehicle Maint Costs	Dh Price Motors	844.44
12 Dec 11	5000171613	Consultants Fees	Wdm Limited	-1,512.50
12 Dec 11	5000171616	Pay To Pvte Contract	Wdm Limited	-3,025.00
22 Dec 11	5000173316	Vehicle Maint Costs	Island Coachworks	681.00
			Total	-2,505.30

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
27 Mar 12	5000187320	Consultants Fees	Wdm Limited	1,200.00
			Total	1,200.00

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