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Isle of Wight Armchair Auditor



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Service Area: Parking Machines /System

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There were 55 payments over 5 quarters totalling £652,217

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	3	11,193.95	603.00	6,732.13	20,196.40
Q2 2010-11	31	80,445.00	-2,500.00	17,057.52	528,783.16
Q3 2010-11	4	2,829.82	737.36	1,897.28	7,589.13
Q4 2010-11	15	15,904.05	800.00	6,310.22	94,653.31
Q2 2011-12	2	1,795.37	-800.00	497.69	995.37
Totals	55	80,445.00	-2,500.00	11,858.50	652,217.37

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
24 May 10	5000079742	Cap Contractor Pmts	Mountjoy Ltd [Sb]	603.00
10 Jun 10	5000083411	Cap Contractor Pmts	Williams Assoc [Sb] Cis	11,193.95
11 Jun 10	5000083732	Cap Contractor Pmts	J A Dempsey Civil Eng Ltd [Sb]	8,399.45
		Total		20,196.40

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
5 Jul 10	5000088354	Operational Equipmen	Metric Group	80,445.00
5 Jul 10	5000088347	Operational Equipmen	Metric Group	72,660.00
5 Jul 10	5000088349	Operational Equipmen	Metric Group	64,875.00
5 Jul 10	5000088347	Operational Equipmen	Metric Group	24,465.00
5 Jul 10	5000088349	Operational Equipmen	Metric Group	17,475.00
5 Jul 10	5000088354	Operational Equipmen	Metric Group	10,485.00
7 Jul 10	5000088760	Professional Service	Williams Assoc [Sb] Cis	757.19
7 Jul 10	5000088806	Operational Equipmen	Metric Group	20,970.00
7 Jul 10	5000088806	Operational Equipmen	Metric Group	51,900.00
13 Jul 10	5000089869	Cap Contractor Pmts	J A Dempsey Civil Eng Ltd [Sb]	3,444.25
13 Jul 10	5000089870	Cap Contractor Pmts	J A Dempsey Civil Eng Ltd [Sb]	2,954.33
14 Jul 10	5000090096	Cap Contractor Pmts	J A Dempsey Civil Eng Ltd [Sb]	1,575.00
19 Jul 10	5000090985	Operational Equipmen	Metric Group	24,465.00
19 Jul 10	5000090985	Operational Equipmen	Metric Group	44,115.00
26 Jul 10	5000092208	Cap Contractor Pmts	Williams Assoc [Sb] Cis	5,365.32

10 Aug 10	5000095304	Cap Contractor Pmts	Southern Electric Contracti...	5,475.48
10 Aug 10	5000095305	Cap Contractor Pmts	Southern Electric Contracti...	3,234.29
10 Aug 10	5000095301	Cap Contractor Pmts	Southern Electric Contracti...	2,870.88
10 Aug 10	5000095306	Cap Contractor Pmts	Southern Electric Contracti...	2,646.19
10 Aug 10	5000095303	Cap Contractor Pmts	Southern Electric Contracti...	2,443.62
10 Aug 10	5000095302	Cap Contractor Pmts	Southern Electric Contracti...	1,812.62
20 Aug 10	5000096951	Cap Contractor Pmts	J A Dempsey Civil Eng Ltd [Sb]	2,629.26
23 Aug 10	5000097421	Cap Contractor Pmts	Metric Group	44,400.00
23 Aug 10	5000097421	Cap Contractor Pmts	Metric Group	15,645.00
23 Aug 10	5000097313	Ict H/Ware & S/Ware	Insight Direct (Uk) Ltd	2,319.53
25 Aug 10	5000097950	Cap Contractor Pmts	Williams Assoc [Sb] Cis	4,840.00
25 Aug 10	5000097953	Cap Contractor Pmts	Metric Group	8,000.00
27 Aug 10	5000098310	Cap Contractor Pmts	Creditcall Ltd	2,500.00
17 Sep 10	5000101747	Cap Contractor Pmts	Creditcall Ltd	-2,500.00
22 Sep 10	5000102651	Ict H/Ware & S/Ware	Probrand Limited	1,858.40
22 Sep 10	5000102651	Ict H/Ware & S/Ware	Probrand Limited	4,656.80
		Total		528,783.16

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
12 Oct 10	5000106274	Cap Contractor Pmts	Creditcall Ltd	2,000.00
20 Oct 10	5000107937	Cap Contractor Pmts	J A Dempsey Civil Eng Ltd [Sb]	2,021.95
17 Nov 10	5000112911	Cap Contractor Pmts	J A Dempsey Civil Eng Ltd [Sb]	737.36
13 Dec 10	5000116825	Cap Contractor Pmts	J A Dempsey Civil Eng Ltd [Sb]	2,829.82
		Total		7,589.13

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
4 Jan 11	5000119277	Cap Contractor Pmts	J A Dempsey Civil Eng Ltd [Sb]	6,166.30
3 Feb 11	5000124973	Cap Contractor Pmts	J A Dempsey Civil Eng Ltd [Sb]	2,437.73
8 Feb 11	5000125692	Cap Contractor Pmts	J A Dempsey Civil Eng Ltd [Sb]	2,938.71
10 Feb 11	5000126248	Cap Contractor Pmts	Williams Assoc [Sb] Cis	3,847.80
11 Feb 11	5000126464	Cap Contractor Pmts	Williams Assoc [Sb] Cis	8,707.45
11 Feb 11	5000126465	Cap Contractor Pmts	Williams Assoc [Sb] Cis	15,904.05
3 Mar 11	5000130011	Cap Contractor Pmts	Southern Gas Networks Plc	800.00
8 Mar 11	5000130773	Cap Contractor Pmts	Williams Assoc [Sb] Cis	9,863.82
8 Mar 11	5000130773	Cap Contractor Pmts	Williams Assoc [Sb] Cis	15,438.85
21 Mar 11	5000132792	Cap Contractor Pmts	Williams Assoc [Sb] Cis	5,019.06
21 Mar 11	5000132791	Cap Contractor Pmts	Williams Assoc [Sb] Cis	4,711.30
24 Mar 11	5000133543	Cap Contractor Pmts	Williams Assoc [Sb] Cis	1,446.62
24 Mar 11	5000133545	Cap Contractor Pmts	Williams Assoc [Sb] Cis	4,038.52
31 Mar 11	5000134910	Cap Contractor Pmts	Williams Assoc [Sb] Cis	6,560.92
31 Mar 11	5000135113	Cap Contractor Pmts	Williams Assoc [Sb] Cis	6,772.18
		Total		94,653.31

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
13 Jul 11	5000150071	Cap Contractor Pmts	Williams Assoc [Sb] Cis	1,795.37
25 Jul 11	5000151556	Cap Contractor Pmts	Southern Gas Networks Plc	-800.00
		Total		995.37

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