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Isle of Wight Armchair Auditor



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Service Area: Routine Repairs Other Roads

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There were 109 payments over 8 quarters totalling £508,687

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	17	14,842.35	606.00	3,816.77	64,885.12
Q2 2010-11	16	14,842.35	556.40	3,960.42	63,366.66
Q3 2010-11	16	14,842.35	528.58	4,031.59	64,505.46
Q4 2010-11	14	14,842.35	-13,306.61	2,476.50	34,671.01
Q1 2011-12	5	14,739.69	546.30	8,564.47	42,822.34
Q2 2011-12	22	14,942.35	-898.26	3,603.30	79,272.68
Q3 2011-12	14	18,467.00	-18,467.00	4,821.61	67,502.59
Q4 2011-12	5	68,789.26	620.89	18,332.24	91,661.21
Totals	109	68,789.26	-18,467.00	4,666.85	508,687.07

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
8 Apr 10	5105677893	Pay To Pvte Contract	Islandwide Grounds Maintena...	1,245.96
5 May 10	5000076128	Highways Minor Works	Williams Assoc [Sb] Cis	4,840.62
14 May 10	5105685727	Pay To Pvte Contract	Islandwide Grounds Maintena...	2,064.55
14 May 10	5105685726	Pay To Pvte Contract	Islandwide Grounds Maintena...	2,761.58
19 May 10	5000078963	Highways Minor Works	Williams Assoc [Sb] Cis	859.35
19 May 10	5000078965	Highways Minor Works	Williams Assoc [Sb] Cis	750.67
19 May 10	5000078967	Highways Minor Works	Williams Assoc [Sb] Cis	723.57
19 May 10	5000078966	Highways Minor Works	Williams Assoc [Sb] Cis	714.28
19 May 10	5000078964	Highways Minor Works	Williams Assoc [Sb] Cis	606.00
27 May 10	5105688994	Pay To Pvte Contract	Fountains Environmental Ltd	1,101.76
28 May 10	5000081032	Highways Minor Works	C N Services	1,400.00
2 Jun 10	5105690003	Pay To Pvte Contract	Continental Landscapes Ltd	4,826.47
7 Jun 10	5105690923	Pay To Pvte Contract	Continental Landscapes Ltd	7,216.29
17 Jun 10	5105693648	Pay To Pvte Contract	Fountains Environmental Ltd	4,556.06
17 Jun 10	5105693625	Pay To Pvte Contract	Fountains Environmental Ltd	14,842.35
17 Jun 10	5105693645	Pay To Pvte Contract	Fountains Environmental Ltd	14,842.35
21 Jun 10	5000085460	Highways Minor Works	C N Services	1,533.26
			Total	64,885.12

Q2 2010-11 payments

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
23 Jul 10	5105601861	Highways Minor Works	Wyevale Grounds Maintenance	1,726.89
27 Jul 10	5000092495	Highways Minor Works	C N Services	685.00
30 Jul 10	5000093467	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	699.54
30 Jul 10	5000093476	Highways Minor Works	Aggregate Industries Non C...	921.11
10 Aug 10	5000095118	Highways Minor Works	Aggregate Industries Cis [Sb]	6,396.44
23 Aug 10	5105608011	Pay To Pvte Contract	Fountains Environmental Ltd	3,233.95
27 Aug 10	5105609478	Pay To Pvte Contract	Fountains Environmental Ltd	14,842.35
27 Aug 10	5105609459	Pay To Pvte Contract	Fountains Environmental Ltd	14,842.35
27 Aug 10	5105609474	Pay To Pvte Contract	Fountains Environmental Ltd	1,187.81
27 Aug 10	5105609614	Pay To Pvte Contract	Fountains Environmental Ltd	778.96
27 Aug 10	5105609628	Pay To Pvte Contract	Fountains Environmental Ltd	556.40
31 Aug 10	5000098390	Highways Minor Works	C N Services	675.00
16 Sep 10	5105614479	Pay To Pvte Contract	Fountains Environmental Ltd	14,842.35
24 Sep 10	5105616465	Pay To Pvte Contract	Fountains Environmental Ltd	782.98
27 Sep 10	5000103517	Highways Minor Works	Aggregate Industries Non C...	614.64
30 Sep 10	5105617369	Pay To Pvte Contract	Fountains Environmental Ltd	580.89
		Total		63,366.66

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
12 Oct 10	5000106278	Highways Minor Works	Aggregate Industries Cis [Sb]	3,216.13
14 Oct 10	5105620638	Pay To Pvte Contract	Fountains Environmental Ltd	528.58
4 Nov 10	5105624788	Pay To Pvte Contract	Fountains Environmental Ltd	1,237.99
12 Nov 10	5105626950	Pay To Pvte Contract	Fountains Environmental Ltd	3,907.72
12 Nov 10	5105626952	Pay To Pvte Contract	Fountains Environmental Ltd	629.44
17 Nov 10	5000112859	Highways Minor Works	J A Dempsey Civil Eng Non C...	762.08
18 Nov 10	5105628114	Pay To Pvte Contract	Fountains Environmental Ltd	569.44
18 Nov 10	5105628015	Pay To Pvte Contract	Fountains Environmental Ltd	778.96
19 Nov 10	5105628240	Pay To Pvte Contract	Fountains Environmental Ltd	14,842.35
19 Nov 10	5105628307	Pay To Pvte Contract	Fountains Environmental Ltd	14,842.35
19 Nov 10	5105628259	Pay To Pvte Contract	Fountains Environmental Ltd	2,091.60
29 Nov 10	5105629922	Pay To Pvte Contract	Fountains Environmental Ltd	2,851.55
29 Nov 10	5105629920	Pay To Pvte Contract	Fountains Environmental Ltd	792.87
9 Dec 10	5105632555	Pay To Pvte Contract	Fountains Environmental Ltd	1,877.55
9 Dec 10	5105632558	Pay To Pvte Contract	Fountains Environmental Ltd	14,842.35
14 Dec 10	5000117067	Highways Minor Works	C N Services	734.50
		Total		64,505.46

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
18 Jan 11	5000122106	Highways Minor Works	Williams Assoc [Sb] Non Cis	870.40
18 Jan 11	5000122104	Highways Minor Works	Williams Assoc [Sb] Non Cis	894.96
18 Jan 11	5000122105	Highways Minor Works	Williams Assoc [Sb] Non Cis	932.18
19 Jan 11	5105639535	Pay To Pvte Contract	Fountains Environmental Ltd	-13,306.61
21 Jan 11	5105640083	Pay To Pvte Contract	Fountains Environmental Ltd	6,302.15
21 Jan 11	5105640087	Pay To Pvte Contract	Fountains Environmental Ltd	576.76
1 Feb 11	5105642553	Pay To Pvte Contract	Fountains Environmental Ltd	1,066.86
7 Feb 11	5105643549	Pay To Pvte Contract	Fountains Environmental Ltd	778.96
15 Feb 11	5105645118	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	729.83
28 Feb 11	5105648008	Pay To Pvte Contract	Fountains Environmental Ltd	14,842.35
28 Feb 11	5105648040	Pay To Pvte Contract	Fountains Environmental Ltd	14,842.35
28 Feb 11	5105648057	Pay To Pvte Contract	Fountains Environmental Ltd	1,821.76
18 Mar 11	5105653133	Pay To Pvte Contract	Fountains Environmental Ltd	2,475.98
31 Mar 11	5105655946	Pay To Pvte Contract	Fountains Environmental Ltd	1,843.08
		Total		34,671.01

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
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7 Apr 11	5105657004	Pay To Pvte Contract	Fountains Environmental Ltd	14,739.69
19 May 11	5000142050	Highways Minor Works	Williams Assoc [Sb] Cis	546.30
24 May 11	5105665805	Pay To Pvte Contract	Fountains Environmental Ltd	2,304.35
21 Jun 11	5105671021	Pay To Pvte Contract	Fountains Environmental Ltd	12,616.00
29 Jun 11	5105672470	Pay To Pvte Contract	Fountains Environmental Ltd	12,616.00
			Total	42,822.34

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
5 Jul 11	5000148298	Highways Minor Works	Fountains Environmental Ltd	2,135.40
8 Jul 11	5105674135	Pay To Pvte Contract	Fountains Environmental Ltd	616.51
27 Jul 11	5000151931	Pay To Pvte Contract	C N Services	785.00
9 Aug 11	5105679634	Pay To Pvte Contract	Fountains Environmental Ltd	12,616.00
9 Aug 11	5105679673	Pay To Pvte Contract	Fountains Environmental Ltd	1,501.10
10 Aug 11	5105679778	Pay To Pvte Contract	Fountains Environmental Ltd	-898.26
10 Aug 11	5105680348	Pay To Pvte Contract	Fountains Environmental Ltd	898.26
10 Aug 11	5105679748	Pay To Pvte Contract	Fountains Environmental Ltd	1,954.12
11 Aug 11	5000153487	Pay To Pvte Contract	Fountains Environmental Ltd	14,842.35
11 Aug 11	5000153702	Pay To Pvte Contract	Fountains Environmental Ltd	1,766.00
11 Aug 11	5000153488	Pay To Pvte Contract	Fountains Environmental Ltd	725.30
12 Aug 11	5105680350	Pay To Pvte Contract	Fountains Environmental Ltd	898.26
12 Aug 11	5105680323	Pay To Pvte Contract	Fountains Environmental Ltd	787.95
18 Aug 11	5000155237	Pay To Pvte Contract	Fountains Environmental Ltd	509.85
23 Aug 11	5000155771	Pay To Pvte Contract	Jfk Landscaping	2,780.00
31 Aug 11	5000156524	Pay To Pvte Contract	Fountains Environmental Ltd	1,821.76
1 Sep 11	5000156614	Pay To Pvte Contract	Fountains Environmental Ltd	14,842.25
7 Sep 11	5105685061	Pay To Pvte Contract	Fountains Environmental Ltd	1,166.17
7 Sep 11	5105685064	Pay To Pvte Contract	Fountains Environmental Ltd	1,040.09
7 Sep 11	5000157191	Highways Minor Works	Williams Assoc [Sb] Cis	2,126.94
27 Sep 11	5000160260	Pay To Pvte Contract	Fountains Environmental Ltd	1,415.28
27 Sep 11	5000160261	Pay To Pvte Contract	Fountains Environmental Ltd	14,942.35
			Total	79,272.68

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
10 Oct 11	5000162164	Pay To Pvte Contract	Fountains Environmental Ltd	-14,942.35
10 Oct 11	5000162165	Pay To Pvte Contract	Fountains Environmental Ltd	14,842.35
10 Oct 11	5000162124	Pay To Pvte Contract	Fountains Environmental Ltd	18,467.00
24 Oct 11	5000163280	Pay To Pvte Contract	Groundsell Contracting Ltd	610.00
24 Oct 11	5000163282	Highways Minor Works	C N Services	1,000.00
24 Oct 11	5000163281	Pay To Pvte Contract	C N Services	780.00
25 Oct 11	5000163680	Pay To Pvte Contract	Fountains Environmental Ltd	2,534.52
3 Nov 11	5000165104	Pay To Pvte Contract	Fountains Environmental Ltd	630.00
5 Nov 11	5105696171	Pay To Pvte Contract	Fountains Environmental Ltd	18,467.00
8 Nov 11	5000165549	Highways Minor Works	Fountains Environmental Ltd	14,842.35
8 Nov 11	5000165630	Highways Minor Works	Fountains Environmental Ltd	18,467.00
8 Nov 11	5000165632	Highways Minor Works	Fountains Environmental Ltd	-18,467.00
15 Nov 11	5000167194	Highways Minor Works	Fountains Environmental Ltd	9,490.61
29 Nov 11	5000169169	Highways Minor Works	Williams Assoc [Sb] Cis	781.11
			Total	67,502.59

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
17 Jan 12	5000175775	Payment To Private Contractors	Fountains Env Ltd Blocked	14,842.35
19 Jan 12	5000176332	Payment To Private Contractors	Fountains Env Ltd Blocked	1,764.83
12 Mar 12	5000184727	Highways Minor Works Contra...	Williams Assoc [Sb] Cis	620.89
26 Mar 12	5000187000	Payment To Private Contractors	John O Conner Grounds	68,789.26
27 Mar 12	5000187234	Highways Minor Works Contra...	Williams Assoc [Sb] Cis	5,643.88
			Total	91,661.21

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