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- [Card Payments](#)

Isle of Wight Armchair Auditor



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- [Expense Types](#)
- [Service Areas](#)
- [Suppliers](#)
- [Payments](#)
- [About](#)

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There were 66 payments over 8 quarters totalling £102,958

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	5	6,063.20	840.25	2,718.73	13,593.65
Q2 2010-11	14	6,434.29	500.84	1,190.88	16,672.34
Q3 2010-11	7	1,139.85	597.41	783.28	5,482.96
Q4 2010-11	9	1,569.48	605.00	944.62	8,501.62
Q1 2011-12	4	7,857.85	880.26	3,945.52	15,782.09
Q2 2011-12	6	8,940.20	517.90	1,985.82	11,914.89
Q3 2011-12	12	2,272.05	519.15	982.94	11,795.25
Q4 2011-12	9	12,833.95	518.07	2,134.98	19,214.85
Totals	66	12,833.95	500.84	1,559.96	102,957.65

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
18 May 10	5000078763	Highways Minor Works	Williams Assoc [Sb] Cis	950.36
2 Jun 10	5000081589	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	1,835.69
8 Jun 10	5000082738	Highways Minor Works	J A Dempsey Civil Eng Non C...	3,904.15
21 Jun 10	5000085506	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	840.25
24 Jun 10	5000086491	Highways Minor Works	Eurosigns (Uk) Ltd	6,063.20
		Total		13,593.65

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
1 Jul 10	5000087713	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	1,369.43
8 Jul 10	5000088954	Highways Minor Works	Aggregate Industries Non C...	556.49
13 Jul 10	5000089785	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	565.63
27 Jul 10	5000092763	Highways Minor Works	Williams Assoc [Sb] Non Cis	589.87
30 Jul 10	5000093479	Highways Minor Works	Aggregate Industries Non C...	1,074.56
2 Aug 10	5000093844	Highways Minor Works	Williams Assoc [Sb] Non Cis	710.24
3 Aug 10	5000093914	Highways Minor Works	Aggregate Industries Cis [Sb]	703.50
4 Aug 10	5000094268	Highways Minor Works	Aggregate Industries Non C...	803.81
10 Aug 10	5000095200	Highways Minor Works	J A Dempsey Civil Eng Non C...	532.24
10 Aug 10	5000095122	Highways Minor Works	Aggregate Industries Non C...	1,097.57
11 Aug 10	5000095118	Highways Minor Works	J A Dempsey Civil Eng Non C...	6,434.29

11 Aug 10	5000092418	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	6,454.29
17 Aug 10	5000096292	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	1,201.82
16 Sep 10	5000101532	Highways Minor Works	Williams Assoc [Sb] Non Cis	500.84
20 Sep 10	5000102219	Highways Minor Works	Williams Assoc [Sb] Non Cis	532.05
			Total	16,672.34

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
20 Oct 10	5000108018	Highways Minor Works	Williams Assoc [Sb] Non Cis	606.34
28 Oct 10	5000109567	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	945.00
29 Oct 10	5000109763	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	665.26
29 Oct 10	5000109840	Highways Minor Works	Mountjoy Ltd [Sb]	1,139.85
10 Nov 10	5000111735	Highways Minor Works	Williams Assoc [Sb] Non Cis	607.19
18 Nov 10	5105627885	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	921.91
15 Dec 10	5000117532	Highways Minor Works	Williams Assoc [Sb] Non Cis	597.41
			Total	5,482.96

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
12 Jan 11	5000120904	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	1,429.33
13 Jan 11	5000121458	Highways Minor Works	J A Dempsey Civil Eng Non C...	856.40
9 Feb 11	5000126031	Highways Minor Works	Aggregate Industries Cis [Sb]	605.00
10 Feb 11	5000126306	Highways Minor Works	Aggregate Industries Non C...	617.82
15 Feb 11	5105645118	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	729.83
8 Mar 11	5000130866	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	751.29
16 Mar 11	5000132052	Highways Minor Works	Mountjoy Ltd Non Cis [Sb]	1,569.48
22 Mar 11	5000133237	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	1,059.06
30 Mar 11	5000134583	Highways Minor Works	Williams Assoc [Sb] Cis	883.41
			Total	8,501.62

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
18 May 11	5000141908	Highways Minor Works	Williams Assoc [Sb] Non Cis	880.26
8 Jun 11	5000144517	Highways Minor Works	Williams Assoc [Sb] Cis	1,954.36
14 Jun 11	5000145552	Highways Minor Works	Williams Assoc [Sb] Cis	7,857.85
14 Jun 11	5000145652	Highways Minor Works	Williams Assoc [Sb] Cis	5,089.62
			Total	15,782.09

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
7 Jul 11	5000148960	Highways Minor Works	Williams Assoc [Sb] Non Cis	634.02
7 Jul 11	5000148957	Highways Minor Works	Williams Assoc [Sb] Cis	517.90
18 Jul 11	5000150745	Highways Minor Works	Williams Assoc [Sb] Cis	8,940.20
19 Aug 11	5000155440	Highways Minor Works	Ja Dempsey Civil Eng Ltd [Sb]	604.74
13 Sep 11	5000158462	Highways Minor Works	Ja Dempsey Civil Eng Ltd [Sb]	638.12
22 Sep 11	5000159851	Highways Minor Works	Williams Assoc [Sb] Non Cis	579.91
			Total	11,914.89

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
4 Oct 11	5000161193	Highways Minor Works	Williams Assoc [Sb] Non Cis	519.15
5 Oct 11	5000161316	Highways Minor Works	Williams Assoc [Sb] Non Cis	1,319.22
24 Oct 11	5000163365	Highways Minor Works	Mountjoy Ltd Non Cis [Sb]	659.20
24 Oct 11	5000163367	Highways Minor Works	Mountjoy Ltd Non Cis [Sb]	551.47
25 Oct 11	5000163658	Pay To Pvte Contract	C N Services	815.00
9 Nov 11	5000165863	Highways Minor Works	Williams Assoc [Sb] Non Cis	914.65
9 Nov 11	5000165832	Highways Minor Works	Williams Assoc [Sb] Non Cis	721.11
29 Nov 11	5000169112	Highways Minor Works	Williams Assoc [Sb] Cis	2,272.05
8 Dec 11	5000170571	Highways Minor Works	Ja Dempsey Civil Eng Ltd [Sb]	881.56
8 Dec 11	5000170581	Highways Minor Works	Ja Dempsey Civil Eng Ltd [Sb]	543.29
8 Dec 11	5000170584	Highways Minor Works	Ja Dempsey Civil Eng Ltd [Sb]	1,623.53

8 Dec 11 [5000170587 Highways Minor Works Ja Dempsey Civil Eng Ltd \[Sb\]](#) 975.02

Total 11,795.25

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
17 Jan 12	5000175778 Highways Minor Works Contra...		Mountjoy Ltd Non Cis [Sb]	527.60
19 Jan 12	5000176352 Highways Minor Works Contra...		Williams Assoc [Sb] Non Cis	541.87
2 Feb 12	5000178112 Highways Minor Works Contra...		Williams Assoc [Sb] Cis	609.38
8 Mar 12	5000183835 Highways Minor Works Contra...		J A Dempsey Civil Eng [Sb] ...	518.07
13 Mar 12	5000185243 Highways Minor Works Contra...		Williams Assoc [Sb] Non Cis	782.19
14 Mar 12	5000185444 Highways Minor Works Contra...		Ja Dempsey Civil Eng Ltd [Sb]	2,204.17
26 Mar 12	5000187009 Highways Minor Works Contra...		Ja Dempsey Civil Eng Ltd [Sb]	597.19
27 Mar 12	5000187237 Highways Minor Works Contra...		Williams Assoc [Sb] Cis	12,833.95
30 Mar 12	5000188414 Highways Minor Works Contra...		Ja Dempsey Civil Eng Ltd [Sb]	600.43
			Total	19,214.85

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Inspired by Adrian Short's [Armchair Auditor](#)

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