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Isle of Wight Armchair Auditor



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There were 147 payments over 5 quarters totalling £1,625,622

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	7	81,590.29	510.72	14,107.65	98,753.55
Q2 2010-11	41	173,446.65	508.06	11,350.61	465,375.03
Q3 2010-11	53	61,233.45	563.84	9,056.33	479,985.36
Q4 2010-11	41	62,731.66	-25,661.54	12,297.76	504,208.36
Q1 2011-12	5	37,691.76	505.00	15,459.88	77,299.41
Totals	147	173,446.65	-25,661.54	11,058.65	1,625,621.71

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
19 Apr 10	5000072906	Highways Minor Works	Structural Maintenance Othe...	936.71
19 Apr 10	5000072930	Cap Contractor Pmts	Carriageway Works	7,370.88
19 Apr 10	5000072927	Cap Contractor Pmts	Carriageway Works	81,590.29
22 Apr 10	5000073878	Highways Minor Works	Structural Maintenance Othe...	533.57
4 May 10	5000075900	Highways Minor Works	Structural Maintenance Othe...	654.88
10 May 10	5000076920	Cap Contractor Pmts	Bus Infrastructure	510.72
23 Jun 10	5000086318	Cap Contractor Pmts	Other Highways Maintenance	7,156.50
		Total		98,753.55

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
14 Jul 10	5000090003	Cap Contractor Pmts	Other Highways Maintenance	20,235.88
14 Jul 10	5000090036	Cap Contractor Pmts	Other Highways Maintenance	19,286.25
14 Jul 10	5000090041	Cap Contractor Pmts	Other Highways Maintenance	14,659.52
14 Jul 10	5000090050	Highways Minor Works	Dft Emergency Maintenance W...	14,049.80
16 Jul 10	5000090570	Highways Minor Works	Dft Emergency Maintenance W...	19,400.00
16 Jul 10	5000090629	Highways Minor Works	Structural Maintenance Othe...	595.57
16 Jul 10	5000090653	Highways Minor Works	Structural Maintenance Othe...	1,403.74
16 Jul 10	5000090651	Cap Contractor Pmts	Other Highways Maintenance	1,011.42

20 Jul 10	5000091105	Highways Minor Works	Structural Maintenance Othe...	703.88
20 Jul 10	5000091113	Highways Minor Works	Structural Maintenance Prin...	646.30
21 Jul 10	5000091607	Cap Contractor Pmts	Carriageway Works	31,950.00
27 Jul 10	5000092527	Highways Minor Works	Structural Maintenance Othe...	1,079.17
30 Jul 10	5000093513	Cap Contractor Pmts	Other Highways Maintenance	173,446.65
2 Aug 10	5000093806	Highways Minor Works	Structural Maintenance Othe...	613.15
2 Aug 10	5000093807	Highways Minor Works	Structural Maintenance Prin...	671.15
2 Aug 10	5000093816	Highways Minor Works	Structural Maintenance Prin...	675.60
3 Aug 10	5000093914	Highways Minor Works	Safety Maintenance Other Roads	703.50
4 Aug 10	5000094265	Highways Minor Works	Structural Maintenance Othe...	719.77
10 Aug 10	5000095118	Highways Minor Works	Routine Repairs Other Roads	6,396.44
10 Aug 10	5000095169	Highways Minor Works	Structural Maintenance Othe...	557.51
20 Aug 10	5000096942	Cap Contractor Pmts	Other Highways Maintenance	6,945.80
20 Aug 10	5000096941	Highways Minor Works	Structural Maintenance Prin...	1,486.77
8 Sep 10	5000100201	Highways Minor Works	Structural Maintenance Othe...	1,094.61
8 Sep 10	5000100173	Highways Minor Works	Structural Maintenance Othe...	1,814.66
15 Sep 10	5000101290	Cap Contractor Pmts	Other Highways Maintenance	130,000.00
16 Sep 10	5000101521	Highways Minor Works	Structural Maintenance Othe...	508.06
20 Sep 10	5000102122	Highways Minor Works	Structural Maintenance Prin...	657.30
20 Sep 10	5000102102	Highways Minor Works	Structural Maintenance Othe...	1,879.74
20 Sep 10	5000102131	Highways Minor Works	Structural Maintenance Othe...	998.35
20 Sep 10	5000102141	Highways Minor Works	Structural Maintenance Othe...	973.01
20 Sep 10	5000102126	Highways Minor Works	Structural Maintenance Othe...	883.00
20 Sep 10	5000102128	Highways Minor Works	Structural Maintenance Othe...	793.80
20 Sep 10	5000102129	Highways Minor Works	Structural Maintenance Othe...	701.06
20 Sep 10	5000102147	Highways Minor Works	Structural Maintenance Othe...	646.66
20 Sep 10	5000102158	Highways Minor Works	Structural Maintenance Othe...	562.66
23 Sep 10	5000103011	Highways Minor Works	Bridges Etc General	1,473.15
23 Sep 10	5000103007	Highways Minor Works	Structural Maintenance Othe...	1,223.83
23 Sep 10	5000103001	Highways Minor Works	Structural Maintenance Othe...	1,610.35
30 Sep 10	5000104153	Highways Minor Works	Structural Maintenance Othe...	897.51
30 Sep 10	5000104146	Highways Minor Works	Structural Maintenance Othe...	769.84
30 Sep 10	5000104149	Highways Minor Works	Structural Maintenance Othe...	649.57
			Total	465,375.03

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Oct 10	5000105420	Highways Minor Works	Structural Maintenance Othe...	629.91
11 Oct 10	5000105742	Highways Minor Works	Structural Maintenance Othe...	714.80
11 Oct 10	5000105736	Highways Minor Works	Structural Maintenance Othe...	703.57
11 Oct 10	5000105773	Highways Minor Works	Structural Maintenance Othe...	698.34
11 Oct 10	5000105728	Highways Minor Works	Structural Maintenance Othe...	564.50
11 Oct 10	5000105741	Highways Minor Works	Structural Maintenance Othe...	563.84
12 Oct 10	5000106052	Highways Minor Works	Structural Maintenance Othe...	1,176.98
12 Oct 10	5000106058	Highways Minor Works	Structural Maintenance Othe...	2,227.18
12 Oct 10	5000106278	Highways Minor Works	Routine Repairs Other Roads	3,216.13
14 Oct 10	5000106762	Highways Minor Works	Dft Emergency Maintenance W...	10,960.17
19 Oct 10	5000107756	Highways Minor Works	Dft Emergency Maintenance W...	25,595.38
19 Oct 10	5000107759	Highways Minor Works	Dft Emergency Maintenance W...	17,397.91
19 Oct 10	5000107757	Highways Minor Works	Dft Emergency Maintenance W...	16,977.49
22 Oct 10	5000108412	Cap Contractor Pmts	Other Highways Maintenance	1,119.96
22 Oct 10	5000108412	Cap Contractor Pmts	Other Highways Maintenance	8,310.11
22 Oct 10	5000108422	Cap Contractor Pmts	Other Highways Maintenance	10,033.27
22 Oct 10	5000108486	Highways Minor Works	Dft Emergency Maintenance W...	4,828.79
22 Oct 10	5000108483	Highways Minor Works	Dft Emergency Maintenance W...	4,909.86
22 Oct 10	5000108482	Highways Minor Works	Dft Emergency Maintenance W...	6,619.19
22 Oct 10	5000108481	Highways Minor Works	Dft Emergency Maintenance W...	15,104.31
22 Oct 10	5000108417	Cap Contractor Pmts	Carriageway Works	21,245.59

25 Oct 10	5000108690	Highways Minor Works	Dft Emergency Maintenance W...	13,172.67
25 Oct 10	5000108564	Highways Minor Works	Dft Emergency Maintenance W...	7,367.81
5 Nov 10	5000110970	Cap Contractor Pmts	Drainage Works	13,790.52
5 Nov 10	5000111067	Highways Minor Works	Structural Maintenance Prin...	6,824.98
10 Nov 10	5000111757	Highways Minor Works	Structural Maintenance Othe...	7,812.33
17 Nov 10	5000112873	Cap Contractor Pmts	Other Highways Maintenance	2,877.62
18 Nov 10	5105627909	Highways Minor Works	Structural Maintenance Othe...	2,621.55
18 Nov 10	5000113164	Highways Minor Works	Structural Maintenance Othe...	707.21
18 Nov 10	5000113151	Highways Minor Works	Structural Maintenance Prin...	673.54
1 Dec 10	5000115249	Highways Minor Works	Structural Maintenance Othe...	2,145.86
8 Dec 10	5000116150	Cap Contractor Pmts	Other Highways Maintenance	51,918.37
8 Dec 10	5000116169	Highways Minor Works	Structural Maintenance Othe...	671.41
9 Dec 10	5000116250	Highways Minor Works	Structural Maintenance Othe...	756.80
9 Dec 10	5000116439	Cap Contractor Pmts	Other Highways Maintenance	937.12
9 Dec 10	5000116280	Cap Contractor Pmts	Other Highways Maintenance	7,114.35
9 Dec 10	5000116434	Pay To Pvte Contract	Off Street Parking Operations	6,845.88
9 Dec 10	5000116402	Cap Contractor Pmts	Drainage Works	5,861.42
13 Dec 10	5000116881	Highways Minor Works	Structural Maintenance Othe...	1,236.79
13 Dec 10	5000116885	Highways Minor Works	Structural Maintenance Othe...	1,083.97
14 Dec 10	5000117050	Cap Contractor Pmts	Other Highways Maintenance	5,370.05
14 Dec 10	5000117043	Cap Contractor Pmts	Other Highways Maintenance	8,968.76
14 Dec 10	5000117038	Cap Contractor Pmts	Other Highways Maintenance	35,421.02
15 Dec 10	5000117345	Highways Minor Works	Structural Maintenance Othe...	1,177.83
15 Dec 10	5000117392	Cap Contractor Pmts	Safety Surfacing	4,470.00
15 Dec 10	5000117387	Cap Contractor Pmts	Other Highways Maintenance	6,655.60
15 Dec 10	5000117396	Cap Contractor Pmts	Other Highways Maintenance	61,233.45
15 Dec 10	5000117404	Highways Minor Works	Dft Emergency Maintenance W...	5,347.92
15 Dec 10	5000117397	Highways Minor Works	Dft Emergency Maintenance W...	41,703.92
16 Dec 10	5000117611	Cap Contractor Pmts	Other Highways Maintenance	18,594.62
23 Dec 10	5000119097	Highways Minor Works	Structural Maintenance Othe...	797.62
23 Dec 10	5000119121	Highways Minor Works	Structural Maintenance Othe...	1,075.72
23 Dec 10	5000119037	Highways Minor Works	Structural Maintenance Othe...	1,151.37
			Total	479,985.36

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Jan 11	5000120155	Cap Contractor Pmts	Other Highways Maintenance	18,207.63
7 Jan 11	5000120154	Cap Contractor Pmts	Other Highways Maintenance	16,288.18
7 Jan 11	5000120151	Cap Contractor Pmts	Safety Surfacing	7,023.21
7 Jan 11	5000120152	Cap Contractor Pmts	Other Highways Maintenance	4,796.28
7 Jan 11	5000120174	Highways Minor Works	Structural Maintenance Othe...	4,100.49
7 Jan 11	5000120160	Highways Minor Works	Structural Maintenance Othe...	699.87
11 Jan 11	5000120754	Highways Minor Works	Structural Maintenance Othe...	538.00
18 Jan 11	5000121920	Highways Minor Works	Structural Maintenance Prin...	1,503.14
18 Jan 11	5000121921	Highways Minor Works	Structural Maintenance Othe...	7,322.88
25 Jan 11	5000123161	Cap Contractor Pmts	Carriageway Works	25,661.54
25 Jan 11	5000123160	Cap Contractor Pmts	Carriageway Works	2,408.99
1 Feb 11	5000124343	Cap Contractor Pmts	Carriageway Works	-25,661.54
1 Feb 11	5000124346	Cap Contractor Pmts	Carriageway Works	25,661.54
8 Feb 11	5000125776	Highways Minor Works	Structural Maintenance Othe...	779.28
9 Feb 11	5000126031	Highways Minor Works	Safety Maintenance Other Roads	605.00
11 Feb 11	5000126569	Highways Minor Works	Dft Emergency Maintenance W...	6,653.22
14 Feb 11	5000126778	Cap Contractor Pmts	Other Highways Maintenance	7,300.66
14 Feb 11	5000126751	Cap Contractor Pmts	Other Highways Maintenance	8,903.21
14 Feb 11	5000126768	Cap Contractor Pmts	Other Highways Maintenance	14,912.77
15 Feb 11	5000127128	Cap Contractor Pmts	Other Highways Maintenance	1,480.30
18 Feb 11	5000127826	Highways Minor Works	Structural Maintenance Othe...	3,491.55

21 Feb 11	5000128230	Highways Minor Works	Structural Maintenance Othe...	1,487.98
22 Feb 11	5000128431	Cap Contractor Pmts	Highway Structures Capital	2,802.97
23 Feb 11	5000128580	Highways Minor Works	Structural Maintenance Othe...	731.86
2 Mar 11	5000129710	Highways Minor Works	Structural Maintenance Othe...	506.13
21 Mar 11	5000132908	Highways Minor Works	Structural Maintenance Othe...	940.59
23 Mar 11	5000133451	Highways Minor Works	Structural Maintenance Othe...	681.26
30 Mar 11	5000134699	Cap Contractor Pmts	Other Highways Maintenance	44,220.51
30 Mar 11	5000134690	Cap Contractor Pmts	Other Highways Maintenance	42,115.20
30 Mar 11	5000134714	Cap Contractor Pmts	Highway Structures Capital	25,652.99
30 Mar 11	5000134542	Cap Contractor Pmts	Carriageway Works	2,019.35
31 Mar 11	5000135222	Cap Contractor Pmts	Other Highways Maintenance	62,731.66
31 Mar 11	5000135257	Cap Contractor Pmts	Other Highways Maintenance	50,000.00
31 Mar 11	5000135227	Cap Contractor Pmts	Other Highways Maintenance	48,985.47
31 Mar 11	5000135229	Cap Contractor Pmts	Other Highways Maintenance	48,105.15
31 Mar 11	5000135363	Cap Contractor Pmts	Other Highways Maintenance	15,200.00
31 Mar 11	5000135111	Highways Minor Works	Structural Maintenance Othe...	10,143.94
31 Mar 11	5000135125	Cap Contractor Pmts	Footway Works	7,855.03
31 Mar 11	5000135121	Cap Contractor Pmts	Other Highways Maintenance	3,174.48
31 Mar 11	5000135247	Cap Contractor Pmts	Other Highways Maintenance	2,789.36
31 Mar 11	5000135282	Cap Contractor Pmts	Other Highways Maintenance	1,388.23
			Total	504,208.36

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Apr 11	5000135431	Cap Contractor Pmts	Carriageway Works	505.00
5 Apr 11	5000135665	Cap Contractor Pmts	Other Highways Maintenance	2,587.47
15 Apr 11	5000137468	Cap Contractor Pmts	Highway Structures Capital	3,000.00
2 Jun 11	5000143919	Cap Contractor Pmts	Other Highways Maintenance	37,691.76
6 Jun 11	5000144147	Highways Minor Works	Dft Emergency Maintenance W...	33,515.18
			Total	77,299.41

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