- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor



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Supplier: Aggregate Industries Non Cis [Sb]

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There were 12 payments over 2 quarters totalling £25,959

 Period
 Number
 Max £
 Min £
 Avg £
 Total £

 Q2 2010-11
 7
 1,097.57
 556.49 809.35
 5,665.43

 Q4 2010-11
 5
 15,085.00 617.82 4,058.78
 20,293.91

 Totals
 12
 15,085.00 556.49 2,163.28 25,959.34

 Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
8 Jul 10	<u>5000088954</u>	Highways Minor Works	Safety Maintenance Other Roads	556.49
30 Jul 10	<u>5000093476</u>	Highways Minor Works	Routine Repairs Other Roads	921.11
30 Jul 10	$\underline{5000093479}$	Highways Minor Works	Safety Maintenance Other Roads	1,074.56
2 Aug 10	<u>5000093797</u>	Highways Minor Works	Bus Shelter Maintenance	597.25
4 Aug 10	<u>5000094268</u>	Highways Minor Works	Safety Maintenance Other Roads	803.81
10 Aug 10	$\underline{5000095122}$	Highways Minor Works	Safety Maintenance Other Roads	1,097.57
27 Sep 10	<u>5000103517</u>	Highways Minor Works	Routine Repairs Other Roads	614.64
			Total	5,665.43
		0.4.2040.44		

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 Jan 11	5000119295	Highways Minor Works	Bus Shelter Maintenance	873.64
10 Feb 11	5000126306	Highways Minor Works	Safety Maintenance Other Roads	617.82
14 Feb 11	5000126771	Highways Minor Works	Structural Maintenance Othe	2,549.82
24 Mar 11	5000133651	Cap Contractor Pmts	Other Highways Maintenance	1,167.63
30 Mar 11	<u>5000134704</u>	Cap Contractor Pmts	Other Highways Maintenance	15,085.00
			Total	20,293.91

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