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Isle of Wight Armchair Auditor



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There were 72 payments over 3 quarters totalling £1,590,469

Period	Number	Max £	Min £	Avg £	Total £
Q2 2011-12	25	34,128.90	2,597.93	10,368.85	259,221.18
Q3 2011-12	12	92,657.30	647.02	31,638.45	379,661.42
Q4 2011-12	35	162,519.88	624.06	27,188.19	951,586.74
Totals	72	162,519.88	624.06	22,089.85	1,590,469.34

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 Jul 11	5000148175	Cap Contractor Pmts	Other Highways Maintenance	32,106.29
6 Jul 11	5000148432	Highways Minor Works	Dft Emergency Maintenance W...	4,605.76
6 Jul 11	5000148413	Highways Minor Works	Dft Emergency Maintenance W...	8,385.89
6 Jul 11	5000148437	Highways Minor Works	Dft Emergency Maintenance W...	9,379.04
6 Jul 11	5000148423	Highways Minor Works	Dft Emergency Maintenance W...	9,476.05
6 Jul 11	5000148411	Highways Minor Works	Dft Emergency Maintenance W...	10,881.95
6 Jul 11	5000148415	Highways Minor Works	Dft Emergency Maintenance W...	10,901.99
6 Jul 11	5000148428	Highways Minor Works	Dft Emergency Maintenance W...	13,507.93
6 Jul 11	5000148419	Highways Minor Works	Dft Emergency Maintenance W...	34,128.90
11 Jul 11	5000149371	Highways Minor Works	Dft Emergency Maintenance W...	4,730.29
11 Jul 11	5000149370	Highways Minor Works	Dft Emergency Maintenance W...	11,078.65
2 Aug 11	5000152580	Highways Minor Works	Dft Emergency Maintenance W...	3,930.85
3 Aug 11	5000152723	Highways Minor Works	Dft Emergency Maintenance W...	4,316.28
3 Aug 11	5000152724	Highways Minor Works	Dft Emergency Maintenance W...	3,017.76
3 Aug 11	5000152725	Cap Contractor Pmts	Other Highways Maintenance	23,502.70
8 Aug 11	5000153207	Highways Minor Works	Dft Emergency Maintenance W...	30,742.68
16 Aug 11	5000154274	Cap Contractor Pmts	Other Highways Maintenance	6,207.80
22 Aug 11	5000155609	Highways Minor Works	Dft Emergency Maintenance W...	3,051.24
22 Aug 11	5000155603	Highways Minor Works	Dft Emergency Maintenance W...	5,424.78
22 Aug 11	5000155605	Highways Minor Works	Dft Emergency Maintenance W...	5,958.90
22 Aug 11	5000155601	Highways Minor Works	Dft Emergency Maintenance W...	2,000.00

23 Aug 11	5000155901	Highways Minor Works Dft Emergency Maintenance W...	5,823.57
23 Aug 11	5000155899	Highways Minor Works Dft Emergency Maintenance W...	2,597.93
30 Aug 11	5000156419	Highways Minor Works Dft Emergency Maintenance W...	3,259.84
13 Sep 11	5000158397	Highways Minor Works Dft Emergency Maintenance W...	9,728.85
13 Sep 11	5000158412	Highways Minor Works Dft Emergency Maintenance W...	4,475.46
		Total	259,221.18

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
13 Oct 11	5000162974	Highways Minor Works	Structural Maintenance Othe...	922.86
24 Oct 11	5000163407	Cap Contractor Pmts	Other Highways Maintenance	55,079.75
24 Oct 11	5000163404	Cap Contractor Pmts	Highway Structures Capital	83,544.22
24 Oct 11	5000163380	Highways Minor Works	Dft Emergency Maintenance W...	63,433.26
25 Oct 11	5000163591	Cap Contractor Pmts	Other Highways Maintenance	998.66
25 Oct 11	5000163594	Cap Contractor Pmts	Other Highways Maintenance	4,776.47
17 Nov 11	5000167623	Cap Contractor Pmts	Other Highways Maintenance	647.02
17 Nov 11	5000167624	Cap Contractor Pmts	Other Highways Maintenance	12,082.99
17 Nov 11	5000167621	Cap Contractor Pmts	Other Highways Maintenance	20,646.58
17 Nov 11	5000167622	Cap Contractor Pmts	Other Highways Maintenance	4,801.87
15 Dec 11	5000172328	Cap Contractor Pmts	Other Highways Maintenance	92,657.30
16 Dec 11	5000172390	Cap Contractor Pmts	Other Highways Maintenance	40,070.44
		Total	379,661.42	

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
19 Jan 12	5000176341	Payment To Contractors Ca...	Other Highways Maintenance ...	83,360.00
19 Jan 12	5000176340	Payment To Contractors Ca...	Other Highways Maintenance ...	11,158.70
24 Jan 12	5000176867	Payment To Contractors Ca...	Other Highways Maintenance ...	162,519.88
26 Jan 12	5000177388	Payment To Contractors Ca...	Other Highways Maintenance ...	88,410.72
2 Feb 12	5000178153	Payment To Contractors Ca...	Other Highways Maintenance ...	6,695.48
2 Feb 12	5000178154	Highways Minor Works Contra...	Public Realm Contract Gaps	9,481.18
13 Feb 12	5000179871	Payment To Contractors Ca...	Other Highways Maintenance ...	79,819.30
14 Feb 12	5000180287	Payment To Contractors Ca...	Other Highways Maintenance ...	19,884.00
29 Feb 12	5000182538	Highways Minor Works Contra...	Structural Maintenance Othe...	5,387.28
29 Feb 12	5000182537	Highways Minor Works Contra...	Structural Maintenance Othe...	2,769.03
29 Feb 12	5000182536	Highways Minor Works Contra...	Structural Maintenance Othe...	2,273.89
29 Feb 12	5000182671	Payment To Contractors Ca...	Other Highways Maintenance ...	37,571.70
7 Mar 12	5000183621	Payment To Contractors Ca...	Other Highways Maintenance ...	7,749.61
9 Mar 12	5000184235	Payment To Contractors Ca...	Other Highways Maintenance ...	71,204.49
9 Mar 12	5000184236	Payment To Contractors Ca...	Other Highways Maintenance ...	15,013.88
9 Mar 12	5000184238	Payment To Contractors Ca...	Other Highways Maintenance ...	49,000.00
9 Mar 12	5000184435	Payment To Contractors Ca...	Other Highways Maintenance ...	54,232.57
9 Mar 12	5000184239	Payment To Contractors Ca...	Other Highways Maintenance ...	40,000.00
9 Mar 12	5000184237	Payment To Contractors Ca...	Other Highways Maintenance ...	57,435.35
12 Mar 12	5000184970	Payment To Contractors Ca...	Other Highways Maintenance ...	5,712.40
12 Mar 12	5000184841	Payment To Contractors Ca...	Other Highways Maintenance ...	10,240.05
14 Mar 12	5000185415	Payment To Contractors Ca...	Other Highways Maintenance ...	20,783.00
14 Mar 12	5000185486	Payment To Contractors Ca...	Other Highways Maintenance ...	70,153.32
15 Mar 12	5000185662	Highways Minor Works Contra...	Structural Maintenance Othe...	1,980.63
16 Mar 12	5000185834	Payment To Contractors Ca...	Other Highways Maintenance ...	1,304.07
19 Mar 12	5000185969	Payment To Contractors Ca...	Other Highways Maintenance ...	1,636.26
30 Mar 12	5000188451	Payment To Contractors Ca...	Other Highways Maintenance ...	624.06
30 Mar 12	5000188453	Payment To Contractors Ca...	Other Highways Maintenance ...	3,475.62
30 Mar 12	5000188503	Payment To Contractors Ca...	Other Highways Maintenance ...	942.30
30 Mar 12	5000188478	Payment To Contractors Ca...	Other Highways Maintenance ...	2,083.66
30 Mar 12	5000188500	Payment To Contractors Ca...	Other Highways Maintenance ...	19,304.99
30 Mar 12	5000188506	Highways Minor Works Contra...	Structural Maintenance Othe...	1,281.72
30 Mar 12	5000188447	Highways Minor Works Contra...	Structural Maintenance Othe...	969.91
30 Mar 12	5000188455	Highways Minor Works Contra...	Structural Maintenance Othe...	1,534.00

30 Mar 12	5000188516 Payment To Contractors Ca...	Other Highways Maintenance ...	5,593.69
		Total	951,586.74

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