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Isle of Wight Armchair Auditor



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Supplier: Eurosigns (Uk) Ltd

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There were 37 payments over 8 quarters totalling £84,579

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	6,063.20	6,063.20	6,063.20	6,063.20
Q2 2010-11	2	550.00	540.00	545.00	1,090.00
Q3 2010-11	14	16,720.00	-10,621.70	2,904.81	40,667.35
Q4 2010-11	5	5,061.10	585.20	2,572.54	12,862.70
Q1 2011-12	3	1,118.86	709.59	884.07	2,652.21
Q2 2011-12	5	4,400.00	531.07	2,335.70	11,678.52
Q3 2011-12	3	1,991.64	1,005.52	1,400.69	4,202.08
Q4 2011-12	4	2,142.89	812.44	1,340.66	5,362.65
Totals	37	16,720.00	-10,621.70	2,285.91	84,578.71

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
24 Jun 10	5000086491	Highways Minor Works	Safety Maintenance Other Roads	6,063.20
		Total		6,063.20

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
12 Aug 10	5000095848	Printing Costs	Local Transport Plan	550.00
10 Sep 10	5000100693	Eligible Supp And Sv Row	Capital Programme	540.00
		Total		1,090.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 Nov 10	5000110827	Cap Contractor Pmts	Traffic Management	1,057.68
12 Nov 10	5000112274	Cap Contractor Pmts	Traffic Management	701.04
15 Nov 10	5000112504	Highways Minor Works	Structural Maintenance Prin...	534.00
26 Nov 10	5000114510	Cap Contractor Pmts	Row Capital Programme	5,562.70
30 Nov 10	5000114898	Cap Contractor Pmts	Bus Infrastructure	898.20
2 Dec 10	5000115432	Cap Contractor Pmts	Traffic Management	1,102.33

10 Dec 10	5000116590	Cap Contractor Pmts	Row Capital Programme	5,061.10
14 Dec 10	5000117008	Cap Contractor Pmts	Row Capital Programme	-10,621.70
16 Dec 10	5000117695	Eligible Supp And Sv	Row Capital Programme	16,720.00
16 Dec 10	5000117695	Eligible Supp And Sv	Row Capital Programme	7,528.00
16 Dec 10	5000117696	Eligible Supp And Sv	Row Capital Programme	5,016.00
16 Dec 10	5000117756	Eligible Supp And Sv	Row Capital Programme	3,344.00
16 Dec 10	5000117696	Eligible Supp And Sv	Row Capital Programme	2,258.40
16 Dec 10	5000117756	Eligible Supp And Sv	Row Capital Programme	1,505.60
			Total	40,667.35

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Jan 11	5000119514	Cap Contractor Pmts	Row Capital Programme	5,061.10
5 Jan 11	5000119515	Cap Contractor Pmts	Row Capital Programme	585.20
31 Mar 11	5000134881	Cap Contractor Pmts	Row Capital Programme	589.40
31 Mar 11	5000134956	Cap Contractor Pmts	Row Capital Programme	2,555.00
31 Mar 11	5000134879	Cap Contractor Pmts	Row Capital Programme	4,072.00
			Total	12,862.70

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
19 Apr 11	5000137888	Pay To Pvt Contract	Traffic Maintenance Other...	709.59
20 Jun 11	5000146324	General Materials	Rights Of Way Operations	823.76
24 Jun 11	5000147269	Cap Contractor Pmts	Bus Infrastructure	1,118.86
			Total	2,652.21

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 Jul 11	5000148186	Pay To Pvt Contract	Transport Strategy	531.07
6 Jul 11	5000148581	Pay To Pvt Contract	Highway Maintenance Inspection	3,744.60
8 Jul 11	5000149177	Cap Contractor Pmts	Bus Infrastructure	1,765.77
16 Sep 11	5000159222	Cap Contractor Pmts	Row Capital Programme	4,400.00
20 Sep 11	5000159379	Cap Contractor Pmts	Bus Infrastructure	1,237.08
			Total	11,678.52

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Dec 11	5105602940	Cap Contractor Pmts	Bus Infrastructure	1,005.52
8 Dec 11	5000170695	Cap Contractor Pmts	Bus Infrastructure	1,204.92
20 Dec 11	5000172745	Cap Contractor Pmts	Bus Infrastructure	1,991.64
			Total	4,202.08

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
19 Jan 12	5000176331	Payment To Contractors Ca...	Bus Infrastructure Strategi...	2,142.89
24 Jan 12	5000176943	Payment To Contractors Ca...	Carriageway Works Cowes Acc...	812.44
23 Mar 12	5105623606	Payment To Contractors Ca...	Bus Infrastructure Minor Tr...	900.82
30 Mar 12	5000188250	General Materials	Rights Of Way Operations	1,506.50
			Total	5,362.65

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