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Isle of Wight Armchair Auditor



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Supplier: Eurovia Specialist Treatments Ltd

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There were 10 payments over 4 quarters totalling £50,164

Period	Number	Max £	Min £	Avg £	Total £
Q1 2011-12	3	4,481.90	569.70	2,268.77	6,806.31
Q2 2011-12	2	23,930.91	3,294.72	13,612.82	27,225.63
Q3 2011-12	3	8,674.19	2,537.25	5,377.10	16,131.30
Q4 2011-12	2	8,674.49	-8,674.19	0.15	0.30
Totals	10	23,930.91	-8,674.19	5,016.35	50,163.54

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 May 11	5000139674	Cap Contractor Pmts	Bus Infrastructure	569.70
4 May 11	5000139675	Cap Contractor Pmts	Other Highways Maintenance	4,481.90
4 May 11	5000139676	Cap Contractor Pmts	Traffic Management	1,754.71
		Total		6,806.31

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
15 Sep 11	5000158923	Cap Contractor Pmts	Other Highways Maintenance	3,294.72
29 Sep 11	5000160735	Cap Contractor Pmts	Bus Infrastructure	23,930.91
		Total		27,225.63

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
13 Dec 11	5000171793	Cap Contractor Pmts	Schools Reorganisation	4,919.86
14 Dec 11	5000172158	Cap Contractor Pmts	Bus Infrastructure	2,537.25
14 Dec 11	5000172160	Cap Contractor Pmts	Bus Infrastructure	8,674.19
		Total		16,131.30

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
3 Jan 12	5000173531	Payment To Contractors Ca...	Bus Infrastructure Anti Ski...	8,674.49
3 Jan 12	5000173530	Payment To Contractors Ca...	Bus Infrastructure	-8,674.19

Total

0.30

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

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