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Isle of Wight Armchair Auditor



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Supplier: J A Dempsey Civil Eng Ltd Cis Invo

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There were 13 payments over 5 quarters totalling £397

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	0.00	-2,353.69	-2,353.69	-2,353.69
Q2 2010-11	2	2,250.99	500.06	1,375.53	2,751.05
Q4 2010-11	4	3,709.43	598.64	1,767.86	7,071.45
Q2 2011-12	4	0.00	-3,709.43	-1,767.86	-7,071.45
Q3 2011-12	2	18,523.60	-18,523.60	0.00	0.00
Totals	13	18,523.60	-18,523.60	30.57	397.36

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
18 May 10	5000078651	Cap Contractor Pmts	Footway Improvements	-2,353.69
Total				-2,353.69

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
14 Jul 10	5000090090	Highways Minor Works	Structural Maintenance Othe...	2,250.99
2 Aug 10	5000093699	Cap Contractor Pmts	Traffic Management	500.06
Total				2,751.05

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
3 Mar 11	5000130036	Highways Minor Works	Structural Maintenance Prin...	3,709.43
8 Mar 11	5000130876	Highways Minor Works	Structural Maintenance Othe...	816.91
22 Mar 11	5000133117	Highways Minor Works	Structural Maintenance Othe...	1,946.47
30 Mar 11	5000134662	Highways Minor Works	Structural Maintenance Othe...	598.64
Total				7,071.45

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
14 Jul 11	5000150175	Highways Minor Works	Structural Maintenance Othe...	-1,946.47
14 Jul 11	5000150174	Highways Minor Works	Structural Maintenance Prin...	-3,709.43

25 Jul 11	5000151557	Highways Minor Works Structural Maintenance Othe...	-598.64
25 Jul 11	5000151555	Highways Minor Works Structural Maintenance Othe...	-816.91
		Total	-7,071.45

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
15 Nov 11	5000167107	Cap Contractor Pmts	Traffic Management	-18,523.60
23 Nov 11	5000168414	Cap Contractor Pmts	Traffic Management	18,523.60
		Total		0.00

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

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