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Isle of Wight Armchair Auditor



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Supplier: J A Dempsey Civil Eng Non Cis [Sb]

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There were 29 payments over 4 quarters totalling £61,736

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	8	4,121.48	615.60	2,176.17	17,409.35
Q2 2010-11	8	12,760.00	524.80	2,681.64	21,453.10
Q3 2010-11	9	4,171.06	519.84	1,238.44	11,145.94
Q4 2010-11	4	6,903.70	611.11	2,931.84	11,727.37
Totals	29	12,760.00	519.84	2,128.82	61,735.76

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
27 May 10	5105688839	Pay To Pvte Contract	Brighstone Grounds Mtce	1,000.00
27 May 10	5105688839	Pay To Pvte Contract	North Grd Mtc N Hort	1,100.00
27 May 10	5105688839	Pay To Pvte Contract	S106 Agreements Play/Rec A...	2,900.00
2 Jun 10	5000081592	Cap Contractor Pmts	Other Highways Maintenance	4,121.48
8 Jun 10	5000082738	Highways Minor Works	Safety Maintenance Other Roads	3,904.15
15 Jun 10	5000084205	Highways Minor Works	Environmental Maintenance O...	615.60
21 Jun 10	5000085385	Highways Minor Works	Environmental Maintenance O...	2,442.12
21 Jun 10	5000085408	Highways Minor Works	Environmental Maintenance O...	1,326.00

Total 17,409.35

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
15 Jul 10	5000090441	Internal Recharges	Iow Festival (Seaclose)	3,245.00
10 Aug 10	5000095200	Highways Minor Works	Safety Maintenance Other Roads	532.24
16 Aug 10	5000096172	Highways Minor Works	Structural Maintenance Othe...	654.48
24 Aug 10	5000097572	Pay To Pvte Contract	Car Park Winchester Hse, ...	2,232.16
24 Aug 10	5000097547	Highways Minor Works	Bus Shelter Maintenance	660.00
7 Sep 10	5000099730	Pay To Pvte Contract	Public Realm Contract Gaps	12,760.00
22 Sep 10	5000102799	Highways Minor Works	Environmental Maintenance O...	844.42
23 Sep 10	5000103044	Highways Minor Works	Structural Maintenance Prin...	524.80

Total 21,453.10

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
16 Nov 10	5000112807	Highways Minor Works	Structural Maintenance Othe...	563.13
17 Nov 10	5000112859	Highways Minor Works	Routine Repairs Other Roads	762.08
18 Nov 10	5000113134	Highways Minor Works	Environmental Maintenance O...	712.90
24 Nov 10	5000114196	Highways Minor Works	Environmental Maintenance O...	4,171.06
24 Nov 10	5000114198	Highways Minor Works	Environmental Maintenance O...	1,594.04
1 Dec 10	5000115258	Highways Minor Works	Environmental Maintenance O...	1,049.62
9 Dec 10	5000116425	Highways Minor Works	Environmental Maintenance O...	913.54
13 Dec 10	5000116910	Highways Minor Works	Retaining Walls & Other Ear...	859.73
23 Dec 10	5000119040	Highways Minor Works	Structural Maintenance Othe...	519.84

Total 11,145.94

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
13 Jan 11	5000121458	Highways Minor Works	Safety Maintenance Other Roads	856.40
22 Feb 11	5000128352	Highways Minor Works	Environmental Maintenance O...	3,356.16
22 Feb 11	5000128351	Highways Minor Works	Environmental Maintenance O...	6,903.70
16 Mar 11	5000132057	Highways Minor Works	Environmental Maintenance O...	611.11

Total 11,727.37

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

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