

- [£500+ Payments](#)
- [Card Payments](#)

Isle of Wight Armchair Auditor



- [Home](#)
- [Expense Types](#)
- [Service Areas](#)
- [Suppliers](#)
- [Payments](#)
- [About](#)

-

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

- [Search](#)
- [Google](#)
- [OpenCorporates](#)

- [Tweet](#)
-
-

[Comments ↓](#)

Save As [CSV](#)/[PDF](#)

There were 81 payments over 3 quarters totalling £107,276

Period	Number	Max £	Min £	Avg £	Total £
Q2 2011-12	5	11,609.64	646.35	4,778.03	23,890.17
Q3 2011-12	12	1,983.90	502.53	919.39	11,032.70
Q4 2011-12	64	6,471.11	-1,004.40	1,130.51	72,352.87
Totals	81	11,609.64	-1,004.40	1,324.39	107,275.74

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
9 Aug 11	5000153280	Highways Minor Works	Public Realm Contract Gaps	11,609.64
17 Aug 11	5000154771	Highways Minor Works	Public Realm Contract Gaps	646.35
2 Sep 11	5000156806	Pay To Pvte Contract	Cowes Week Highways Expendi...	7,379.70
13 Sep 11	5000158419	Highways Minor Works	Structural Maintenance Othe...	3,301.48
15 Sep 11	5000158929	Highways Minor Works	Public Realm Contract Gaps	953.00
Total				23,890.17

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Oct 11	5000161266	Highways Minor Works	Environmental Maintenance O...	628.68
10 Oct 11	5000162277	Highways Minor Works	Environmental Maintenance O...	1,122.00
13 Oct 11	5000162976	Highways Minor Works	Environmental Maintenance O...	502.53
24 Oct 11	5000163309	Highways Minor Works	Environmental Maintenance O...	1,153.91
25 Oct 11	5000163563	Highways Minor Works	Environmental Maintenance O...	1,203.16
27 Oct 11	5000164020	Highways Minor Works	Environmental Maintenance O...	1,031.28
22 Nov 11	5000168263	Highways Minor Works	Environmental Maintenance O...	661.59
22 Nov 11	5000168207	Highways Minor Works	Environmental Maintenance O...	627.65
22 Nov 11	5000168332	Highways Minor Works	Environmental Maintenance O...	1,983.90
2 Dec 11	5000169763	Highways Minor Works	Environmental Maintenance O...	557.53
12 Dec 11	5000171531	Highways Minor Works	Public Realm Contract Gaps	813.99
16 Dec 11	5000172402	Highways Minor Works	Public Realm Contract Gaps	746.48

Total 11,032.70
 Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Jan 12	5000173773	Highways Minor Works Contra...	Environmental Maintenance O...	1,004.40
5 Jan 12	5000173775	Highways Minor Works Contra...	Environmental Maintenance O...	803.52
5 Jan 12	5000174048	Highways Minor Works Contra...	Environmental Maintenance O...	1,004.40
5 Jan 12	5000174071	Highways Minor Works Contra...	Environmental Maintenance O...	3,641.37
5 Jan 12	5000174081	Highways Minor Works Contra...	Environmental Maintenance O...	1,079.83
5 Jan 12	5000174086	Highways Minor Works Contra...	Environmental Maintenance O...	2,196.16
5 Jan 12	5000174091	Highways Minor Works Contra...	Environmental Maintenance O...	703.16
5 Jan 12	5000174067	Highways Minor Works Contra...	Environmental Maintenance O...	753.38
5 Jan 12	5000174043	Highways Minor Works Contra...	Environmental Maintenance O...	-1,004.40
5 Jan 12	5000174047	Highways Minor Works Contra...	Environmental Maintenance O...	-803.52
5 Jan 12	5000173774	Highways Minor Works Contra...	Environmental Maintenance O...	502.20
19 Jan 12	5000176387	Highways Minor Works Contra...	Environmental Maintenance O...	597.68
19 Jan 12	5000176389	Highways Minor Works Contra...	Environmental Maintenance O...	979.38
19 Jan 12	5000176393	Highways Minor Works Contra...	Environmental Maintenance O...	1,004.51
20 Jan 12	5000176460	Highways Minor Works Contra...	Environmental Maintenance O...	903.33
26 Jan 12	5000177423	Highways Minor Works Contra...	Environmental Maintenance O...	515.71
1 Feb 12	5000177960	Highways Minor Works Contra...	Environmental Maintenance O...	930.09
2 Feb 12	5000178120	Highways Minor Works Contra...	Environmental Maintenance O...	1,356.00
2 Feb 12	5000178122	Highways Minor Works Contra...	Environmental Maintenance O...	552.42
2 Feb 12	5000178118	Highways Minor Works Contra...	Environmental Maintenance O...	563.70
13 Feb 12	5000180002	Highways Minor Works Contra...	Environmental Maintenance O...	623.52
14 Feb 12	5000180250	Highways Minor Works Contra...	Environmental Maintenance O...	878.99
14 Feb 12	5000180253	Highways Minor Works Contra...	Environmental Maintenance O...	1,103.13
14 Feb 12	5000180255	Highways Minor Works Contra...	Environmental Maintenance O...	878.99
14 Feb 12	5000180242	Highways Minor Works Contra...	Environmental Maintenance O...	1,635.00
14 Feb 12	5000180257	Highways Minor Works Contra...	Environmental Maintenance O...	1,255.70
14 Feb 12	5000180267	Highways Minor Works Contra...	Environmental Maintenance O...	801.04
14 Feb 12	5000180240	Highways Minor Works Contra...	Environmental Maintenance O...	1,002.13
14 Feb 12	5000180239	Highways Minor Works Contra...	Environmental Maintenance O...	3,445.33
14 Feb 12	5000180237	Highways Minor Works Contra...	Environmental Maintenance O...	6,471.11
14 Feb 12	5000180260	Highways Minor Works Contra...	Environmental Maintenance O...	1,125.04
16 Feb 12	5000180698	Highways Minor Works Contra...	Environmental Maintenance O...	1,371.69
16 Feb 12	5000180697	Highways Minor Works Contra...	Environmental Maintenance O...	703.08
16 Feb 12	5000180699	Highways Minor Works Contra...	Environmental Maintenance O...	1,456.38
16 Feb 12	5000180701	Highways Minor Works Contra...	Environmental Maintenance O...	618.98
16 Feb 12	5000180702	Highways Minor Works Contra...	Environmental Maintenance O...	1,682.43
16 Feb 12	5000180703	Highways Minor Works Contra...	Environmental Maintenance O...	1,506.84
16 Feb 12	5000180704	Highways Minor Works Contra...	Environmental Maintenance O...	2,862.85
17 Feb 12	5000181050	Payment To Private Contractors	Rights Of Way Operations	1,200.00
8 Mar 12	5000183955	Highways Minor Works Contra...	Environmental Maintenance O...	979.39
8 Mar 12	5000183952	Highways Minor Works Contra...	Environmental Maintenance O...	753.42
8 Mar 12	5000183980	Highways Minor Works Contra...	Environmental Maintenance O...	1,637.64
8 Mar 12	5000183973	Highways Minor Works Contra...	Environmental Maintenance O...	1,883.55
8 Mar 12	5000183835	Highways Minor Works Contra...	Safety Maintenance Other Roads	518.07
8 Mar 12	5000183963	Highways Minor Works Contra...	Environmental Maintenance O...	703.16
14 Mar 12	5000185451	Highways Minor Works Contra...	Environmental Maintenance O...	798.56
14 Mar 12	5000185464	Highways Minor Works Contra...	Environmental Maintenance O...	753.30
14 Mar 12	5000185459	Highways Minor Works Contra...	Environmental Maintenance O...	2,415.68
14 Mar 12	5000185454	Highways Minor Works Contra...	Environmental Maintenance O...	1,355.94
14 Mar 12	5000185450	Highways Minor Works Contra...	Environmental Maintenance O...	843.71
14 Mar 12	5000185440	Highways Minor Works Contra...	Environmental Maintenance O...	571.85
14 Mar 12	5000185447	Highways Minor Works Contra...	Environmental Maintenance O...	753.30
15 Mar 12	5000185664	Highways Minor Works Contra...	Environmental Maintenance O...	625.57
15 Mar 12	5000185671	Highways Minor Works Contra...	Environmental Maintenance O...	753.42

27 Mar 12	5000187293	Highways Minor Works Contra...	Environmental Maintenance O...	1,506.80
27 Mar 12	5000187296	Highways Minor Works Contra...	Environmental Maintenance O...	703.16
27 Mar 12	5000187289	Highways Minor Works Contra...	Environmental Maintenance O...	703.16
27 Mar 12	5000187286	Highways Minor Works Contra...	Environmental Maintenance O...	954.18
28 Mar 12	5000187702	Highways Minor Works Contra...	Structural Maintenance Othe...	542.46
28 Mar 12	5000187670	Highways Minor Works Contra...	Environmental Maintenance O...	1,381.19
30 Mar 12	5000188460	Highways Minor Works Contra...	Environmental Maintenance O...	753.38
30 Mar 12	5000188464	Highways Minor Works Contra...	Environmental Maintenance O...	883.90
30 Mar 12	5000188465	Highways Minor Works Contra...	Environmental Maintenance O...	542.40
30 Mar 12	5000188473	Highways Minor Works Contra...	Environmental Maintenance O...	1,130.13
			Total	72,352.87

Comments

This is an independent website. While the [Isle of Wight Council](#) might not see your comments here or reply to them, they may also appear on [Isle of Wight News](#) site *OnTheWight*

A Website, independent of IW council, built by [wightgeek](#) based on the desires of [OnTheWight](#).

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

OnTheWight is operated by crumbling the antiseptic beauty - [Terms & Conditions](#)