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- Card Payments

Isle of Wight Armchair Auditor



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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
			02.20)11-12 pa	vments

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	<u>5000156806</u>	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	<u>5000161266</u>	Highways Minor Works	Environmental Maintenance O	628.68
10 Oct 11	5000162277	Highways Minor Works	Environmental Maintenance O	1,122.00
13 Oct 11	<u>5000162976</u>	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	<u>5000164020</u>	Highways Minor Works	Environmental Maintenance O	1,031.28
22 Nov 11	<u>5000168263</u>	Highways Minor Works	Environmental Maintenance O	661.59
22 Nov 11	<u>5000168207</u>	Highways Minor Works	Environmental Maintenance O	627.65
22 Nov 11	<u>5000168332</u>	Highways Minor Works	Environmental Maintenance O	1,983.90
2 Dec 11	<u>5000169763</u>	Highways Minor Works	Environmental Maintenance O	557.53
12 Dec 11	<u>5000171531</u>	Highways Minor Works	Public Realm Contract Gaps	813.99
16 Dec 11	5000172402	Highways Minor Works	Public Realm Contract Gaps	746.48

Q4 2011-12 payments

5 Jan 12 5000173773 Highways Minor Works Contra. Environmental Maintenance O 803.52 5 Jan 12 5000174018 Highways Minor Works Contra. Environmental Maintenance O 803.52 5 Jan 12 5000174071 Highways Minor Works Contra. Environmental Maintenance O 1,074.43 5 Jan 12 500017408 Highways Minor Works Contra. Environmental Maintenance O 1,079.83 5 Jan 12 500017409 Highways Minor Works Contra. Environmental Maintenance O 753.16 5 Jan 12 500017409 Highways Minor Works Contra. Environmental Maintenance O 753.18 5 Jan 12 500017404 Highways Minor Works Contra. Environmental Maintenance O 753.38 5 Jan 12 500017404 Highways Minor Works Contra. Environmental Maintenance O 503.52 5 Jan 12 5000176387 Highways Minor Works Contra. Environmental Maintenance O 597.68 19 Jan 12 5000176389 Highways Minor Works Contra. Environmental Maintenance O 597.68 19 Jan 12 5000176460 Highways Minor Works Contra. Environmental Maintenance O 970.38 19 Jan 12 5000176460 Highways Minor Works Contra. Environmental Maintena	Date	Transaction	Q4 2011-12 payn Expense Type	Service Area	Amount £
5 Jan 12 5000173078 Highways Minor Works Contra., Environmental Maintenance O., 1004-40 5 Jan 12 5000174098 Highways Minor Works Contra., Environmental Maintenance O., 1079-83 5 Jan 12 5000174081 Highways Minor Works Contra., Environmental Maintenance O., 1079-83 5 Jan 12 5000174081 Highways Minor Works Contra., Environmental Maintenance O., 2106-16 5 Jan 12 5000174091 Highways Minor Works Contra., Environmental Maintenance O., 753.18 5 Jan 12 5000174091 Highways Minor Works Contra., Environmental Maintenance O., 753.38 5 Jan 12 5000174093 Highways Minor Works Contra., Environmental Maintenance O., 753.38 5 Jan 12 5000174094 Highways Minor Works Contra., Environmental Maintenance O., 753.8 5 Jan 12 5000174047 Highways Minor Works Contra., Environmental Maintenance O., 702.0 19 Jan 12 5000176387 Highways Minor Works Contra., Environmental Maintenance O., 703.8 19 Jan 12 5000176389 Highways Minor Works Contra., Environmental Maintenance O., 703.8 19 Jan 12 5000176404 Highways Minor Works Contra., Environmental Maintenance O., 703.8 19 Jan 12 5000176409 Highways Minor Works Contra., Environmental Maintenance O., 703.3 26 Jan 12 5000176409 Highways Minor Works Contra., Environmental Maintenance O., 700.0 27 Leb 12 5000176409 Highways Minor Works Co					
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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	8 Mar 12 14 Mar 12	5000183835 5000183963 2 5000185451	Highways Minor Works Contra Highways Minor Works Contra Highways Minor Works Contra	Safety Maintenance Other Roads Environmental Maintenance O Environmental Maintenance O	703.16 798.56
14 Mar 12 5000185440 <u>Highways Minor Works Contra</u> Environmental Maintenance O 571.85 14 Mar 12 5000185447 <u>Highways Minor Works Contra</u> Environmental Maintenance O 753.30	8 Mar 12 14 Mar 12 14 Mar 12	5000183835 5000183963 2 5000185451 2 5000185464	Highways Minor Works Contra Highways Minor Works Contra Highways Minor Works Contra Highways Minor Works Contra	Safety Maintenance Other Roads Environmental Maintenance O Environmental Maintenance O Environmental Maintenance O	703.16 798.56 753.30
14 Mar 12 5000185447 Highways Minor Works Contra Environmental Maintenance O 753.30	8 Mar 12 14 Mar 12 14 Mar 12 14 Mar 12	5000183835 5000183963 2 5000185451 2 5000185464 2 5000185459	Highways Minor Works Contra	Safety Maintenance Other Roads Environmental Maintenance O Environmental Maintenance O Environmental Maintenance O Environmental Maintenance O	703.16 798.56 753.30 2,415.68
	8 Mar 12 14 Mar 12 14 Mar 12 14 Mar 12 14 Mar 12	5000183835 5000183963 2 5000185451 2 5000185464 2 5000185459 2 5000185454	Highways Minor Works Contra	Safety Maintenance Other Roads Environmental Maintenance O	703.16 798.56 753.30 2,415.68 1,355.94
	8 Mar 12 14 Mar 12 14 Mar 12 14 Mar 12 14 Mar 12 14 Mar 12	5000183835 5000183963 2 5000185451 2 5000185464 2 5000185459 2 5000185454 2 5000185450	Highways Minor Works Contra	Safety Maintenance Other Roads Environmental Maintenance O	703.16 798.56 753.30 2,415.68 1,355.94 843.71
13 iviai 12 3000163004 frighways iviniof works Contra Environmental ivialmentance O 023.37	8 Mar 12 14 Mar 12 14 Mar 12 14 Mar 12 14 Mar 12 14 Mar 12	5000183835 5000183963 2 5000185451 2 5000185464 2 5000185459 2 5000185450 2 5000185440	Highways Minor Works Contra	Safety Maintenance Other Roads Environmental Maintenance O	703.16 798.56 753.30 2,415.68 1,355.94 843.71 571.85
15 Mar 12 5000185671 Highways Minor Works Contra Environmental Maintenance O 753.42	8 Mar 12 14 Mar 12 14 Mar 12 14 Mar 12 14 Mar 12 14 Mar 12 14 Mar 12	5000183835 5000183963 2 5000185451 2 5000185464 2 5000185459 2 5000185454 2 5000185440 2 5000185440 2 50001854447	Highways Minor Works Contra	Safety Maintenance Other Roads Environmental Maintenance O	703.16 798.56 753.30 2,415.68 1,355.94 843.71 571.85 753.30

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

Comments

This is an independent website. While the <u>Isle of Wight Council</u> might not see your comments here or reply to them, they may also appear on <u>Isle of Wight News</u> site *OnTheWight*

 $A\ Website, independent of \ IW\ council,\ built\ by\ \underline{wightgeek}\ based\ on\ the\ desires\ of\ \underline{OnTheWight}.$

Inspired by Adrian Short's Armchair Auditor

OnTheWight is operated by crumbling the antiseptic beauty - <u>Terms & Conditions</u>