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Isle of Wight Armchair Auditor



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Supplier: Kiely Bros Ltd

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There were 126 payments over 4 quarters totalling £1,804,387

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	39	77,819.21	3,985.20	25,533.26	995,796.98
Q3 2010-11	46	31,837.02	-79,375.97	3,166.57	145,662.28
Q4 2010-11	1	1,280.50	1,280.50	1,280.50	1,280.50
Q1 2011-12	40	51,460.22	-21,971.02	16,541.17	661,646.95
Totals	126	77,819.21	-79,375.97	14,320.53	1,804,386.71

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
13 May 10	5000077863	Cap Contractor Pmts	Other Highways Maintenance	11,886.78
13 May 10	5000077875	Cap Contractor Pmts	Other Highways Maintenance	14,470.25
13 May 10	5000077841	Cap Contractor Pmts	Other Highways Maintenance	15,392.94
13 May 10	5000077867	Cap Contractor Pmts	Other Highways Maintenance	33,231.43
13 May 10	5000077851	Cap Contractor Pmts	Other Highways Maintenance	37,553.17
17 May 10	5000078290	Cap Contractor Pmts	Other Highways Maintenance	31,242.55
17 May 10	5000078287	Cap Contractor Pmts	Other Highways Maintenance	28,079.48
17 May 10	5000078284	Cap Contractor Pmts	Other Highways Maintenance	28,069.08
17 May 10	5000078286	Cap Contractor Pmts	Other Highways Maintenance	22,613.61
17 May 10	5000078285	Cap Contractor Pmts	Other Highways Maintenance	22,276.88
17 May 10	5000078291	Cap Contractor Pmts	Other Highways Maintenance	19,030.16
17 May 10	5000078368	Cap Contractor Pmts	Other Highways Maintenance	5,970.00
17 May 10	5000078366	Cap Contractor Pmts	Other Highways Maintenance	5,970.00
24 May 10	5000079977	Cap Contractor Pmts	Other Highways Maintenance	4,362.49
24 May 10	5000079982	Cap Contractor Pmts	Other Highways Maintenance	14,891.25
27 May 10	5000080674	Cap Contractor Pmts	Other Highways Maintenance	31,216.95
27 May 10	5000080676	Cap Contractor Pmts	Other Highways Maintenance	31,344.96
27 May 10	5000080675	Cap Contractor Pmts	Other Highways Maintenance	32,846.20
27 May 10	5000080667	Cap Contractor Pmts	Other Highways Maintenance	33,546.78
27 May 10	5000080668	Cap Contractor Pmts	Other Highways Maintenance	12,551.00

27 May 10	5000080668	Cap Contractor Pmts	Other Highways Maintenance	42,551.88
27 May 10	5000080664	Cap Contractor Pmts	Other Highways Maintenance	27,482.83
27 May 10	5000080713	Cap Contractor Pmts	Other Highways Maintenance	23,990.06
27 May 10	5000080679	Cap Contractor Pmts	Other Highways Maintenance	3,985.20
27 May 10	5000080659	Cap Contractor Pmts	Other Highways Maintenance	5,370.25
27 May 10	5000080662	Cap Contractor Pmts	Other Highways Maintenance	6,615.42
27 May 10	5000080671	Cap Contractor Pmts	Other Highways Maintenance	12,663.97
27 May 10	5000080666	Cap Contractor Pmts	Other Highways Maintenance	14,510.30
1 Jun 10	5000081111	Cap Contractor Pmts	Other Highways Maintenance	77,819.21
1 Jun 10	5000081109	Cap Contractor Pmts	Other Highways Maintenance	76,039.33
1 Jun 10	5000081110	Cap Contractor Pmts	Other Highways Maintenance	75,407.17
1 Jun 10	5000081118	Cap Contractor Pmts	Other Highways Maintenance	45,463.86
1 Jun 10	5000081114	Cap Contractor Pmts	Other Highways Maintenance	40,189.46
1 Jun 10	5000081117	Cap Contractor Pmts	Other Highways Maintenance	22,851.01
1 Jun 10	5000081115	Cap Contractor Pmts	Other Highways Maintenance	21,770.58
1 Jun 10	5000081116	Cap Contractor Pmts	Other Highways Maintenance	19,553.99
1 Jun 10	5000081112	Cap Contractor Pmts	Other Highways Maintenance	19,218.69
1 Jun 10	5000081113	Cap Contractor Pmts	Other Highways Maintenance	9,549.05
9 Jun 10	5000082994	Cap Contractor Pmts	Other Highways Maintenance	5,812.00
9 Jun 10	5000083004	Cap Contractor Pmts	Other Highways Maintenance	20,957.76
		Total		995,796.98

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 Oct 10	5000104670	Cap Contractor Pmts	Other Highways Maintenance	610.78
4 Oct 10	5000104671	Cap Contractor Pmts	Other Highways Maintenance	1,010.21
4 Oct 10	5000104669	Cap Contractor Pmts	Other Highways Maintenance	1,316.52
4 Oct 10	5000104667	Cap Contractor Pmts	Other Highways Maintenance	7,973.48
4 Oct 10	5000104668	Cap Contractor Pmts	Other Highways Maintenance	28,885.40
6 Oct 10	5000105104	Cap Contractor Pmts	Other Highways Maintenance	2,295.24
6 Oct 10	5000105126	Cap Contractor Pmts	Other Highways Maintenance	2,173.65
6 Oct 10	5000105138	Cap Contractor Pmts	Other Highways Maintenance	1,396.98
6 Oct 10	5000105146	Cap Contractor Pmts	Other Highways Maintenance	1,318.01
6 Oct 10	5000105121	Cap Contractor Pmts	Other Highways Maintenance	1,288.40
6 Oct 10	5000105127	Cap Contractor Pmts	Other Highways Maintenance	1,230.37
6 Oct 10	5000105103	Cap Contractor Pmts	Other Highways Maintenance	806.36
6 Oct 10	5000105102	Cap Contractor Pmts	Other Highways Maintenance	2,577.10
6 Oct 10	5000105101	Cap Contractor Pmts	Other Highways Maintenance	2,577.10
6 Oct 10	5000105144	Cap Contractor Pmts	Other Highways Maintenance	3,037.92
6 Oct 10	5000105155	Cap Contractor Pmts	Other Highways Maintenance	14,009.65
6 Oct 10	5000105130	Cap Contractor Pmts	Other Highways Maintenance	7,776.44
6 Oct 10	5000105124	Cap Contractor Pmts	Other Highways Maintenance	3,802.55
6 Oct 10	5000105150	Cap Contractor Pmts	Other Highways Maintenance	3,644.92
6 Oct 10	5000105112	Cap Contractor Pmts	Other Highways Maintenance	3,538.69
6 Oct 10	5000105113	Cap Contractor Pmts	Other Highways Maintenance	3,268.55
6 Oct 10	5000105154	Cap Contractor Pmts	Other Highways Maintenance	3,145.99
7 Oct 10	5000105222	Cap Contractor Pmts	Other Highways Maintenance	1,191.91
7 Oct 10	5000105228	Cap Contractor Pmts	Other Highways Maintenance	1,591.29
7 Oct 10	5000105226	Cap Contractor Pmts	Other Highways Maintenance	1,945.62
7 Oct 10	5000105227	Cap Contractor Pmts	Other Highways Maintenance	2,102.91
7 Oct 10	5000105220	Cap Contractor Pmts	Other Highways Maintenance	2,666.76
7 Oct 10	5000105229	Cap Contractor Pmts	Other Highways Maintenance	3,647.93
7 Oct 10	5000105223	Cap Contractor Pmts	Other Highways Maintenance	4,558.65
7 Oct 10	5000105225	Cap Contractor Pmts	Other Highways Maintenance	5,192.24
7 Oct 10	5000105230	Cap Contractor Pmts	Other Highways Maintenance	17,600.20
7 Oct 10	5000105221	Cap Contractor Pmts	Other Highways Maintenance	11,964.22
7 Oct 10	5000105224	Cap Contractor Pmts	Other Highways Maintenance	7,195.43
7 Oct 10	5000105219	Cap Contractor Pmts	Other Highways Maintenance	6,520.93

7 Oct 10	5000105231	Cap Contractor Pmts	Other Highways Maintenance	5,530.40
22 Oct 10	5000108392	Cap Contractor Pmts	Other Highways Maintenance	-79,375.97
22 Oct 10	5000108398	Cap Contractor Pmts	Other Highways Maintenance	-830.43
22 Oct 10	5000108363	Cap Contractor Pmts	Other Highways Maintenance	830.43
22 Oct 10	5000108404	Cap Contractor Pmts	Other Highways Maintenance	941.29
22 Oct 10	5000108401	Cap Contractor Pmts	Other Highways Maintenance	1,547.96
22 Oct 10	5000108404	Cap Contractor Pmts	Other Highways Maintenance	2,392.84
22 Oct 10	5000108406	Cap Contractor Pmts	Other Highways Maintenance	3,132.69
22 Oct 10	5000108363	Cap Contractor Pmts	Other Highways Maintenance	3,968.80
22 Oct 10	5000108403	Cap Contractor Pmts	Other Highways Maintenance	4,095.75
22 Oct 10	5000108402	Cap Contractor Pmts	Other Highways Maintenance	7,729.10
30 Nov 10	5000114848	Cap Contractor Pmts	Other Highways Maintenance	31,837.02
			Total	145,662.28

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
21 Feb 11	5000128191	Cap Contractor Pmts	Other Highways Maintenance	1,280.50
			Total	1,280.50

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
21 Apr 11	5000138345	Cap Contractor Pmts	Other Highways Maintenance	13,686.60
21 Apr 11	5000138369	Cap Contractor Pmts	Other Highways Maintenance	13,668.46
21 Apr 11	5000138355	Cap Contractor Pmts	Other Highways Maintenance	12,947.52
21 Apr 11	5000138421	Cap Contractor Pmts	Other Highways Maintenance	11,883.74
21 Apr 11	5000138330	Cap Contractor Pmts	Other Highways Maintenance	11,265.76
21 Apr 11	5000138401	Cap Contractor Pmts	Other Highways Maintenance	11,029.65
21 Apr 11	5000138344	Cap Contractor Pmts	Other Highways Maintenance	10,464.01
21 Apr 11	5000138363	Cap Contractor Pmts	Other Highways Maintenance	5,993.49
21 Apr 11	5000138383	Cap Contractor Pmts	Other Highways Maintenance	2,879.08
21 Apr 11	5000138431	Cap Contractor Pmts	Other Highways Maintenance	13,787.52
21 Apr 11	5000138405	Cap Contractor Pmts	Other Highways Maintenance	13,858.10
21 Apr 11	5000138395	Cap Contractor Pmts	Other Highways Maintenance	13,919.24
21 Apr 11	5000138391	Cap Contractor Pmts	Other Highways Maintenance	43,471.33
21 Apr 11	5000138352	Cap Contractor Pmts	Other Highways Maintenance	35,564.04
21 Apr 11	5000138347	Cap Contractor Pmts	Other Highways Maintenance	32,170.56
21 Apr 11	5000138435	Cap Contractor Pmts	Other Highways Maintenance	21,159.99
21 Apr 11	5000138378	Cap Contractor Pmts	Other Highways Maintenance	20,934.23
21 Apr 11	5000138351	Cap Contractor Pmts	Other Highways Maintenance	19,614.63
21 Apr 11	5000138370	Cap Contractor Pmts	Other Highways Maintenance	19,315.03
21 Apr 11	5000138374	Cap Contractor Pmts	Other Highways Maintenance	17,377.74
21 Apr 11	5000138407	Cap Contractor Pmts	Other Highways Maintenance	14,381.90
26 Apr 11	5000138492	Cap Contractor Pmts	Other Highways Maintenance	1,754.22
26 Apr 11	5000138471	Cap Contractor Pmts	Other Highways Maintenance	12,306.42
26 Apr 11	5000138474	Cap Contractor Pmts	Other Highways Maintenance	22,704.77
26 Apr 11	5000138470	Cap Contractor Pmts	Other Highways Maintenance	23,930.41
26 Apr 11	5000138469	Cap Contractor Pmts	Other Highways Maintenance	25,170.19
26 Apr 11	5000138472	Cap Contractor Pmts	Other Highways Maintenance	25,808.21
26 Apr 11	5000138468	Cap Contractor Pmts	Other Highways Maintenance	27,030.19
26 Apr 11	5000138475	Cap Contractor Pmts	Other Highways Maintenance	35,394.39
26 Apr 11	5000138473	Cap Contractor Pmts	Other Highways Maintenance	37,129.28
26 Apr 11	5000138489	Cap Contractor Pmts	Other Highways Maintenance	51,460.22
3 May 11	5000139240	Cap Contractor Pmts	Other Highways Maintenance	13,866.38
3 May 11	5000139239	Cap Contractor Pmts	Other Highways Maintenance	4,203.14
10 May 11	5000140477	Cap Contractor Pmts	Other Highways Maintenance	-5,993.49
10 May 11	5000140484	Cap Contractor Pmts	Other Highways Maintenance	-5,993.49
10 May 11	5000140485	Cap Contractor Pmts	Other Highways Maintenance	5,538.95
10 May 11	5000140479	Cap Contractor Pmts	Other Highways Maintenance	5,993.49

10 May 11	5000140385	Cap Contractor Pmts Other Highways Maintenance	21,971.02
6 Jun 11	5000144236	Cap Contractor Pmts Other Highways Maintenance	21,971.05
6 Jun 11	5000144234	Cap Contractor Pmts Other Highways Maintenance	-21,971.02
		Total	661,646.95

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