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Isle of Wight Armchair Auditor



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Supplier: Ringway Infastructure Svcs Ltd[Sb]

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There were 23 payments over 6 quarters totalling £858,193

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	3	42,352.94	20,530.54	29,365.81	88,097.44
Q3 2010-11	2	63,739.60	60,000.00	61,869.80	123,739.60
Q4 2010-11	7	109,285.18	6,337.28	39,012.84	273,089.86
Q1 2011-12	2	25,150.87	21,040.00	23,095.44	46,190.87
Q3 2011-12	3	174,000.00	2,817.69	65,827.90	197,483.69
Q4 2011-12	6	49,479.61	741.27	21,598.65	129,591.87
Totals	23	174,000.00	741.27	37,312.75	858,193.33

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
20 Apr 10	5000073067	Pay To Pvte Contract	Winter Maintenance	42,352.94
4 May 10	5000075772	Pay To Pvte Contract	Winter Maintenance	25,213.96
24 May 10	5000079754	Pay To Pvte Contract	Winter Maintenance	20,530.54
		Total		88,097.44

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
27 Oct 10	5000109312	Pay To Pvte Contract	Winter Maintenance	60,000.00
15 Nov 10	5000112482	Pay To Pvte Contract	Winter Maintenance	63,739.60
		Total		123,739.60

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
11 Jan 11	5000120765	Pay To Pvte Contract	Winter Maintenance	44,003.60
11 Jan 11	5000120772	Pay To Pvte Contract	Winter Maintenance	38,743.92
7 Feb 11	5000125541	Pay To Pvte Contract	Winter Maintenance	6,337.28
7 Feb 11	5000125543	Pay To Pvte Contract	Winter Maintenance	109,285.18
21 Feb 11	5000128024	Pay To Pvte Contract	Winter Maintenance	34,592.65
7 Mar 11	5000130534	Pay To Pvte Contract	Winter Maintenance	16,765.00

16 Mar 11 [5000132179 Pay To Pvte Contract Winter Maintenance](#) 23,362.23

Total 273,089.86

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
16 May 11	5000141287 Highways Minor Works Winter Maintenance			21,040.00
18 May 11	5000141765 Highways Minor Works Winter Maintenance			25,150.87

Total 46,190.87

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
9 Nov 11	5000165787 Highways Minor Works Winter Maintenance			174,000.00
9 Nov 11	5000165788 Highways Minor Works Winter Maintenance			2,817.69
12 Dec 11	5000171612 Highways Minor Works Winter Maintenance			20,666.00

Total 197,483.69

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
19 Jan 12	5000176309 Highways Minor Works Contra... Winter Maintenance			28,688.69
8 Feb 12	5000178831 Highways Minor Works Contra... Winter Maintenance			35,245.25
8 Feb 12	5000178832 Highways Minor Works Contra... Winter Maintenance			1,752.22
20 Feb 12	5000181353 General Materials		Technical Support	741.27
23 Mar 12	5000186853 Highways Minor Works Contra... Winter Maintenance			49,479.61
23 Mar 12	5000186854 Highways Minor Works Contra... Winter Maintenance			13,684.83

Total 129,591.87

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

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