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Isle of Wight Armchair Auditor



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Supplier: Ringway Infrastructure Services Ltd

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There were 14 payments over 4 quarters totalling £114,948

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	7	27,126.05	706.44	13,547.77	94,834.37
Q2 2010-11	3	3,561.80	3,362.76	3,491.96	10,475.88
Q4 2010-11	3	8,416.52	1,220.82	4,706.41	14,119.24
Q1 2011-12	1	0.00	-4,481.90	-4,481.90	-4,481.90
Totals	14	27,126.05	-4,481.90	8,210.54	114,947.59

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
16 Apr 10	5105679454	Cap Contractor Pmts	Safety Surfacing	4,644.75
21 Apr 10	5000073338	Cap Contractor Pmts	Safety Schemes	10,946.62
21 Apr 10	5000073339	Cap Contractor Pmts	Safety Schemes	26,186.91
21 Apr 10	5000073340	Cap Contractor Pmts	Traffic Signals	12,848.86
22 Apr 10	5105680525	Cap Contractor Pmts	Safety Surfacing	12,374.74
22 Apr 10	5105680533	Cap Contractor Pmts	Safety Surfacing	27,126.05
18 May 10	5000078661	Cap Contractor Pmts	Traffic Management	706.44
			Total	94,834.37

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
17 Aug 10	5105606762	Cap Contractor Pmts	Safety Schemes	3,561.80
17 Aug 10	5105606762	Cap Contractor Pmts	Safety Schemes	3,551.32
17 Aug 10	5105606762	Cap Contractor Pmts	Safety Schemes	3,362.76
			Total	10,475.88

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
12 Jan 11	5105638307	Cap Contractor Pmts	Traffic Management	1,220.82
12 Jan 11	5105638307	Cap Contractor Pmts	Safety Surfacing	8,416.52
31 Mar 11	5000134986	Cap Contractor Pmts	Other Highways Maintenance	4,481.90

			Total	14,119.24
			Q1 2011-12 payments	
Date	Transaction	Expense Type	Service Area	Amount £
4 May 11	5000139500	Cap Contractor Pmts	Other Highways Maintenance	-4,481.90
			Total	-4,481.90

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