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Isle of Wight Armchair Auditor



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Supplier: Siemens Plc Mobility Division

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There were 122 payments over 8 quarters totalling £375,764

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	7	10,819.42	1,525.52	5,345.94	37,421.57
Q2 2010-11	23	27,840.18	-19,109.57	4,429.23	101,872.21
Q3 2010-11	14	18,766.15	-4,067.27	1,627.25	22,781.54
Q4 2010-11	23	18,766.15	-1,868.59	2,219.43	51,046.92
Q1 2011-12	14	3,100.54	-3,219.43	518.68	7,261.45
Q2 2011-12	12	10,008.64	-1,539.20	2,013.91	24,166.94
Q3 2011-12	14	20,843.96	-24,364.49	3,495.72	48,940.07
Q4 2011-12	15	31,600.00	-1,950.91	5,484.92	82,273.73
Totals	122	31,600.00	-24,364.49	3,080.04	375,764.43

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Apr 10	5000070920	Cap Contractor Pmts	Traffic Management	7,099.34
17 Jun 10	5000084883	Cap Contractor Pmts	Safety Schemes	10,746.16
17 Jun 10	5000084885	Cap Contractor Pmts	Safety Schemes	10,819.42
25 Jun 10	5000086777	Highways Minor Works	Traffic Signals Mtce Prin...	1,525.52
25 Jun 10	5000086779	Highways Minor Works	Traffic Signals Mtce Prin...	2,088.11
25 Jun 10	5000086770	Highways Minor Works	Traffic Signals Mtce Prin...	2,438.86
25 Jun 10	5000086775	Highways Minor Works	Traffic Signals Mtce Prin...	2,704.16
			Total	37,421.57

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
20 Jul 10	5000091357	Cap Contractor Pmts	Traffic Signals	27,840.18
20 Jul 10	5000091358	Cap Contractor Pmts	Bus Infrastructure	3,491.95
27 Jul 10	5105602330	Highways Minor Works	Traffic Signals Mtce Prin...	-19,109.57
27 Jul 10	5105602333	Highways Minor Works	Traffic Signals Mtce Prin...	-19,109.57
27 Jul 10	5105602325	Highways Minor Works	Traffic Signals Mtce Prin...	18,761.30

27 Jul 10	5105602327	Highways Minor Works	Traffic Signals Mtce Prin...	19,109.57
27 Jul 10	5105602332	Highways Minor Works	Traffic Signals Mtce Prin...	19,109.57
11 Aug 10	5000095504	Cap Contractor Pmts	Other Highways Maintenance	2,204.38
11 Aug 10	5000095512	Highways Minor Works	Traffic Signals Mtce Prin...	2,442.33
11 Aug 10	5000095515	Highways Minor Works	Traffic Signals Mtce Prin...	1,332.53
11 Aug 10	5000095509	Highways Minor Works	Traffic Signals Mtce Prin...	1,117.54
11 Aug 10	5000095520	Highways Minor Works	Traffic Signals Mtce Prin...	941.97
11 Aug 10	5000095519	Highways Minor Works	Traffic Signals Mtce Othe...	1,184.36
11 Aug 10	5000095518	Highways Minor Works	Traffic Management	1,115.45
17 Aug 10	5000096322	Cap Contractor Pmts	Safety Schemes	3,801.15
17 Aug 10	5000096412	Cap Contractor Pmts	Traffic Management	1,267.42
8 Sep 10	5000100005	Highways Minor Works	Dft Emergency Maintenance W...	2,020.05
8 Sep 10	5000100007	Highways Minor Works	Traffic Signals Mtce Othe...	714.20
8 Sep 10	5000100300	Cap Contractor Pmts	Safety Schemes	11,059.90
23 Sep 10	5105616220	Highways Minor Works	Traffic Signals Mtce Prin...	18,761.30
28 Sep 10	5000103709	Highways Minor Works	Traffic Signals Mtce Othe...	1,083.39
28 Sep 10	5000103708	Highways Minor Works	Traffic Signals Mtce Prin...	1,820.28
29 Sep 10	5000104110	Highways Minor Works	Traffic Signals Mtce Prin...	912.53
			Total	101,872.21

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
30 Nov 10	5000115008	Highways Minor Works	Traffic Signals Mtce Prin...	1,063.17
30 Nov 10	5000115018	Highways Minor Works	Traffic Signals Mtce Prin...	1,667.44
30 Nov 10	5000115021	Highways Minor Works	Traffic Signals Mtce Prin...	1,936.05
30 Nov 10	5000115023	Highways Minor Works	Traffic Signals Mtce Prin...	3,855.77
30 Nov 10	5000115003	Highways Minor Works	Traffic Signals Mtce Othe...	519.06
30 Nov 10	5000115004	Highways Minor Works	Traffic Signals Mtce Othe...	577.15
30 Nov 10	5000115024	Cap Contractor Pmts	Safety Schemes	4,067.27
30 Nov 10	5000115000	Cap Contractor Pmts	Other Highways Maintenance	1,195.25
30 Nov 10	5000114998	Cap Contractor Pmts	Carriageway Works	660.76
15 Dec 10	5000117398	Highways Minor Works	Traffic Signals Mtce Prin...	-3,855.77
15 Dec 10	5000117403	Highways Minor Works	Traffic Signals Mtce Prin...	-1,936.05
15 Dec 10	5000117400	Highways Minor Works	Traffic Signals Mtce Prin...	-1,667.44
15 Dec 10	5000117399	Cap Contractor Pmts	Safety Schemes	-4,067.27
20 Dec 10	5105634565	Highways Minor Works	Traffic Signals Mtce Prin...	18,766.15
			Total	22,781.54

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
6 Jan 11	5000120090	Highways Minor Works	Traffic Signals Mtce Prin...	1,647.50
7 Jan 11	5000120197	Highways Minor Works	Traffic Signals Mtce Othe...	1,869.59
7 Jan 11	5105637486	Highways Minor Works	Traffic Signals Mtce Othe...	1,868.59
7 Jan 11	5000120165	Highways Minor Works	Traffic Signals Mtce Othe...	779.55
7 Jan 11	5000120162	Highways Minor Works	Traffic Signals Mtce Othe...	758.99
7 Jan 11	5000120169	Highways Minor Works	Traffic Signals Mtce Prin...	748.72
7 Jan 11	5000120163	Highways Minor Works	Traffic Signals Mtce Othe...	638.46
7 Jan 11	5000120186	Highways Minor Works	Traffic Signals Mtce Prin...	635.84
7 Jan 11	5105639573	Highways Minor Works	Traffic Signals Mtce Othe...	-1,868.59
24 Jan 11	5000123062	Cap Contractor Pmts	Safety Schemes	4,663.77
27 Jan 11	5000123548	Highways Minor Works	Traffic Signals Mtce Prin...	4,184.67
27 Jan 11	5000123547	Highways Minor Works	Traffic Signals Mtce Prin...	2,093.30
27 Jan 11	5000123591	Highways Minor Works	Traffic Signals Mtce Prin...	1,948.41
27 Jan 11	5000123546	Cap Contractor Pmts	Dft Emergency Maintenance W...	1,040.01
27 Jan 11	5000123554	Highways Minor Works	Traffic Signals Mtce Othe...	514.34
22 Mar 11	5105653347	Highways Minor Works	Traffic Signals Mtce Prin...	18,766.15
22 Mar 11	5000133254	Highways Minor Works	Traffic Signals Mtce Prin...	1,532.60
22 Mar 11	5000133250	Highways Minor Works	Traffic Signals Mtce Othe...	1,451.76
22 Mar 11	5000133050	Highways Minor Works	Traffic Signals Mtce Prin...	1,039.53

22 Mar 11	5000133052	Highways Minor Works	Traffic Signals Mtce Prin...	1,000.00
22 Mar 11	5000133259	Highways Minor Works	Traffic Signals Mtce Othe...	928.77
22 Mar 11	5000133058	Other Capital Exp	Traffic Management	909.30
24 Mar 11	5000133734	Cap Contractor Pmts	Highway Structures Capital	3,219.43
29 Mar 11	5000134235	Highways Minor Works	Traffic Signals Mtce Othe...	1,676.23
Total				51,046.92

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 Apr 11	5000135606	Highways Minor Works	Traffic Signals Mtce Prin...	-1,039.53
4 Apr 11	5000135607	Highways Minor Works	Traffic Signals Mtce Prin...	914.74
4 Apr 11	5000135610	Other Capital Exp	Traffic Management	-909.30
4 Apr 11	5000135611	Other Capital Exp	Traffic Management	871.04
13 Apr 11	5000137077	Cap Contractor Pmts	Highway Structures Capital	2,721.42
13 Apr 11	5000137076	Cap Contractor Pmts	Highway Structures Capital	-3,219.43
26 Apr 11	5000138668	Highways Minor Works	Dft Emergency Maintenance W...	509.95
26 Apr 11	5000138664	Highways Minor Works	Traffic Signals Mtce Prin...	807.23
28 Apr 11	5000139100	Highways Minor Works	Traffic Signals Mtce Prin...	575.68
3 May 11	5000139305	Highways Minor Works	Traffic Signals Mtce Prin...	527.97
3 May 11	5000139309	Highways Minor Works	Traffic Signals Mtce Prin...	935.57
3 May 11	5000139227	Cap Contractor Pmts	Other Highways Maintenance	808.98
25 May 11	5000143037	Highways Minor Works	Traffic Signals Mtce Prin...	656.59
27 May 11	5000143315	Cap Contractor Pmts	Other Highways Maintenance	3,100.54
Total				7,261.45

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
6 Jul 11	5000148449	Pay To Pvte Contract	Dft Emergency Maintenance W...	1,253.51
1 Aug 11	5000152353	Cap Contractor Pmts	Other Highways Maintenance	1,472.87
1 Aug 11	5000152358	Pay To Pvte Contract	Traffic Signals Mtce Prin...	779.28
1 Aug 11	5000152355	Highways Minor Works	Traffic Signals Mtce Prin...	1,368.65
1 Aug 11	5000152357	Pay To Pvte Contract	Traffic Signals Mtce Prin...	1,539.20
1 Aug 11	5000152356	Pay To Pvte Contract	Traffic Signals Mtce Prin...	3,193.31
1 Aug 11	5105676789	Pay To Pvte Contract	Traffic Signals Mtce Prin...	10,008.64
1 Aug 11	5105676789	Pay To Pvte Contract	Traffic Signals Mtce Othe...	2,502.16
19 Aug 11	5000155520	Pay To Pvte Contract	Dft Emergency Maintenance W...	1,048.05
25 Aug 11	5000156279	Pay To Pvte Contract	Traffic Signals Mtce Prin...	1,387.70
25 Aug 11	5000156275	Pay To Pvte Contract	Traffic Signals Mtce Prin...	-1,539.20
30 Sep 11	5000160829	Pay To Pvte Contract	Traffic Signals Mtce Othe...	1,152.77
Total				24,166.94

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
3 Oct 11	5000160974	Pay To Pvte Contract	Traffic Signals Mtce Othe...	889.19
3 Oct 11	5000160984	Pay To Pvte Contract	Traffic Signals Mtce Othe...	513.82
24 Oct 11	5105694659	Pay To Pvte Contract	Traffic Signals Mtce Othe...	6,385.19
24 Oct 11	5105694659	Pay To Pvte Contract	Traffic Signals Mtce Othe...	19,155.56
1 Nov 11	5105695666	Pay To Pvte Contract	Traffic Signals Mtce Prin...	-24,364.49
1 Nov 11	5105695666	Pay To Pvte Contract	Traffic Signals Mtce Prin...	-1,690.46
1 Nov 11	5105695665	Pay To Pvte Contract	Traffic Signals Mtce Prin...	20,843.96
1 Nov 11	5105695665	Pay To Pvte Contract	Traffic Signals Mtce Othe...	5,210.99
6 Dec 11	5000170283	Pay To Pvte Contract	Traffic Signals Mtce Prin...	1,192.18
12 Dec 11	5000171696	Pay To Pvte Contract	Traffic Signals Mtce Prin...	1,512.83
19 Dec 11	5105695231	Pay To Pvte Contract	Traffic Signals Mtce Prin...	-1,387.70
19 Dec 11	5105689797	Pay To Pvte Contract	Traffic Signals Mtce Prin...	1,387.70
21 Dec 11	5105607054	Cap Contractor Pmts	Dft Emergency Maintenance W...	4,822.83
21 Dec 11	5105607054	Cap Contractor Pmts	Bus Infrastructure	14,468.47
Total				48,940.07

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
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9 Jan 12	5000174903	Payment To Contractors Ca...	Bus Infrastructure Coppins ...	31,600.00
13 Feb 12	5000180082	Payment To Contractors Ca...	Dft Emergency Maintenance W...	-1,512.83
13 Feb 12	5000180083	Payment To Contractors Ca...	Dft Emergency Maintenance W...	1,399.49
13 Feb 12	5000180081	Payment To Private Contractors	Traffic Signals Mtce Othe...	1,950.91
13 Feb 12	5000180084	Payment To Private Contractors	Traffic Signals Mtce Prin...	1,861.37
13 Feb 12	5000180085	Highways Minor Works Contra...	Traffic Signals Mtce Prin...	1,603.73
13 Feb 12	5000180078	Payment To Private Contractors	Traffic Signals Mtce Prin...	630.72
15 Feb 12	5000180595	Payment To Private Contractors	Traffic Signals Mtce Othe...	1,228.27
15 Feb 12	5000180594	Payment To Private Contractors	Traffic Signals Mtce Othe...	-1,950.91
22 Feb 12	5000181706	Payment To Private Contractors	Traffic Signals Mtce Prin...	5,596.80
9 Mar 12	5000184352	Payment To Contractors Ca...	Carriageway Works Newport C...	12,729.85
22 Mar 12	5105623369	Payment To Private Contractors	Traffic Signals Mtce Prin...	14,495.66
22 Mar 12	5105623369	Payment To Private Contractors	Traffic Signals Mtce Othe...	4,831.89
30 Mar 12	5000188197	Payment To Contractors Ca...	Bus Infrastructure Coppins ...	562.00
30 Mar 12	5000188784	Highways Minor Works Contra...	Traffic Signals Mtce Prin...	7,246.78
			Total	82,273.73

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