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Isle of Wight Armchair Auditor



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There were 24 payments over 6 quarters totalling £60,061

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	10	3,141.90	-1,865.36	915.54	9,155.42
Q2 2010-11	2	4,059.03	1,250.40	2,654.72	5,309.43
Q3 2010-11	1	2,227.98	2,227.98	2,227.98	2,227.98
Q2 2011-12	5	9,171.80	508.00	4,365.16	21,825.78
Q3 2011-12	4	16,491.00	-2,790.48	4,315.80	17,263.20
Q4 2011-12	2	2,696.80	1,582.52	2,139.66	4,279.32
Totals	24	16,491.00	-2,790.48	2,502.55	60,061.13

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
20 Apr 10	5000073267	Pay To Pvte Contract	Traffic Mgt Mtce Cont Oth...	1,865.36
5 May 10	5000076121	Pay To Pvte Contract	Signs Mtce & Traffic Mana...	1,794.00
5 May 10	5000076122	Pay To Pvte Contract	Signs Mtce & Traffic Mana...	2,250.04
13 May 10	5000077805	Pay To Pvte Contract	Traffic Mgt Mtce Cont Oth...	1,865.28
13 May 10	5000077946	Pay To Pvte Contract	Traffic Mgt Mtce Cont Oth...	1,270.00
13 May 10	5000077946	Pay To Pvte Contract	Traffic Mgt Mtce Cont Oth...	1,165.88
13 May 10	5000077934	Pay To Pvte Contract	Traffic Mgt Mtce Cont Oth...	-1,165.80
13 May 10	5000077954	Pay To Pvte Contract	Traffic Mgt Mtce Cont Oth...	-1,165.88
13 May 10	5000077804	Pay To Pvte Contract	Traffic Mgt Mtce Cont Oth...	-1,865.36
14 May 10	5105685820	Order Settlement	Trans. Stocks St. Light	3,141.90
		Total		9,155.42

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
23 Aug 10	5105607965	Pay To Pvte Contract	Traffic Mgt Mtce Cont Oth...	4,059.03
22 Sep 10	5000102761	Order Settlement	Trans. Stocks St. Light	1,250.40
		Total		5,309.43

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
14 Dec 10	5105633217	Order Settlement	Trans. Stocks St. Light	2,227.98
			Total	2,227.98

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
13 Jul 11	5105674828	Pay To Pvte Contract	Traffic Mgt Mtce Cont Oth...	664.30
13 Jul 11	5105674827	Pay To Pvte Contract	Traffic Mgt Mtce Cont Oth...	508.00
13 Jul 11	5105674828	Order Settlement	Trans. Stocks St. Light	9,171.80
13 Jul 11	5105674827	Order Settlement	Trans. Stocks St. Light	8,691.20
29 Sep 11	5000160573	Pay To Pvte Contract	Signs Mtce & Traffic Mana...	2,790.48
			Total	21,825.78

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 Oct 11	5000161110	Pay To Pvte Contract	Traffic Mgt Mtce Cont Oth...	2,790.48
4 Oct 11	5000161109	Pay To Pvte Contract	Signs Mtce & Traffic Mana...	-2,790.48
29 Nov 11	5105601761	Order Settlement	Trans. Stocks St. Light	772.20
29 Nov 11	5105601761	Order Settlement	Trans. Stocks St. Light	16,491.00
			Total	17,263.20

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
30 Jan 12	5000177637	Payment To Contractors Ca...	Bus Infrastructure Morton B...	1,582.52
28 Feb 12	5000182489	Payment To Contractors Ca...	Bus Infrastructure Minor Tr...	2,696.80
			Total	4,279.32

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