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Isle of Wight Armchair Auditor



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There were 38 payments over 7 quarters totalling £501,528

Period	Number	Max £	Min £	Avg £	Total £
Q2 2010-11	12	45,517.51	-10,599.68	13,133.65	157,603.75
Q3 2010-11	3	83,153.32	-83,153.32	7,476.22	22,428.67
Q4 2010-11	8	63,150.00	-20,003.32	12,625.55	101,004.42
Q1 2011-12	4	79,624.38	-1,319.36	29,508.15	118,032.61
Q2 2011-12	2	17,423.63	14,217.56	15,820.60	31,641.19
Q3 2011-12	4	12,944.00	7,240.67	9,344.53	37,378.10
Q4 2011-12	5	37,856.84	-37,856.84	6,687.93	33,439.66
Totals	38	83,153.32	-83,153.32	13,198.12	501,528.40

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
8 Jul 10	5000089150	Professional Service	Highways Pfi Project	1,958.24
8 Jul 10	5000089150	Professional Service	Highways Pfi Project	33,625.00
27 Jul 10	5000092774	Professional Service	Traffic Modelling	-10,599.68
27 Jul 10	5000092777	Professional Service	Traffic Modelling	9,021.00
27 Jul 10	5000092770	Professional Service	Traffic Modelling	10,599.68
17 Aug 10	5000096368	Professional Service	Highways Pfi Project	4,710.06
17 Aug 10	5000096366	Professional Service	Highways Pfi Project	44,190.44
17 Aug 10	5000096369	Professional Service	Highways Pfi Project	45,517.51
27 Aug 10	5000098171	Cap Contractor Pmts	Bouldner Road	8,013.50
27 Aug 10	5000098172	Cap Contractor Pmts	Bouldner Road	4,566.00
14 Sep 10	5000101153	Professional Service	Traffic Modelling	1,300.50
14 Sep 10	5000101154	Cap Contractor Pmts	Bouldner Road	4,701.50
		Total		157,603.75

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
25 Oct 10	5000108618	Professional Service	Highways Pfi Project	22,428.67

11 Nov 10	5000112018	Professional Service	Highways Pfi Project	83,153.32
19 Nov 10	5000113437	Professional Service	Highways Pfi Project	-83,153.32
			Total	22,428.67

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Jan 11	5000120257	Cap Contractor Pmts	Bouldner Road	2,295.53
7 Jan 11	5000120254	Professional Service	Highways Pfi Project	63,150.00
1 Feb 11	5000124445	Professional Service	Highways Pfi Project	20,003.32
1 Feb 11	5000124480	Professional Service	Highways Pfi Project	9,680.28
1 Feb 11	5000124447	Professional Service	Highways Pfi Project	-20,003.32
7 Mar 11	5000130663	Professional Service	Highways Pfi Project	10,953.00
29 Mar 11	5000134228	Professional Service	Highways Pfi Project	3,850.00
31 Mar 11	5000135124	Professional Service	Highways Pfi Project	11,075.61
			Total	101,004.42

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
17 May 11	5105663832	Professional Service	Highways Pfi Project	-1,319.36
18 May 11	5000141780	Professional Service	Highways Pfi Project	1,870.75
26 May 11	5000143187	Professional Service	Highways Pfi Project	79,624.38
26 May 11	5000143180	Professional Service	Highways Pfi Project	37,856.84
			Total	118,032.61

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
9 Sep 11	5000158000	Professional Service	Highways Pfi Project	14,217.56
12 Sep 11	5000158326	Professional Service	Highways Pfi Project	17,423.63
			Total	31,641.19

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
31 Oct 11	5000164513	Professional Service	Highways Pfi Project	12,944.00
31 Oct 11	5000164514	Professional Service	Highways Pfi Project	9,189.83
9 Dec 11	5000171210	Professional Service	Highways Pfi Project	8,003.60
9 Dec 11	5000171383	Professional Service	Highways Pfi Project	7,240.67
			Total	37,378.10

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
20 Jan 12	5000176482	Professional Services	Highways Pfi Project	9,436.58
31 Jan 12	5000177762	Professional Services	Highways Pfi Project	6,327.28
14 Mar 12	5000185386	Payment To Private Contractors	Bridges Etc General	17,675.80
19 Mar 12	5000186102	Professional Services	Highways Pfi Project	37,856.84
19 Mar 12	5000186101	Professional Services	Highways Pfi Project	-37,856.84
			Total	33,439.66

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