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Isle of Wight Armchair Auditor



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Service Area: Coastal Capital Schemes

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There were 81 payments over 7 quarters totalling £290,745

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	19	13,303.92	-6,208.00	4,825.36	91,681.75
Q2 2010-11	20	8,831.85	-8,831.58	2,467.91	49,358.24
Q3 2010-11	10	10,288.88	505.00	2,562.55	25,625.48
Q4 2010-11	15	10,500.00	945.00	3,686.57	55,298.59
Q1 2011-12	4	16,444.00	630.00	7,699.75	30,799.00
Q2 2011-12	6	8,000.00	785.00	3,351.83	20,111.00
Q3 2011-12	7	6,933.00	598.00	2,553.04	17,871.30
Totals	81	16,444.00	-8,831.58	3,589.45	290,745.36

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
20 Apr 10	5000073108	Cap Contractor Pmts	Marton Geotechnical Service...	8,148.00
29 Apr 10	5000075467	Cap Contractor Pmts	Imphouse Ltd	3,700.00
30 Apr 10	5000075621	Cap Contractor Pmts	Imphouse Ltd	1,140.00
4 May 10	5000075982	Cap Contractor Pmts	Haskoning Uk Limited	12,501.32
6 May 10	5000076555	Cap Contractor Pmts	Imphouse Ltd	3,959.00
19 May 10	5000079150	Cap Contractor Pmts	Imphouse Ltd	4,755.00
19 May 10	5000079153	Cap Contractor Pmts	Imphouse Ltd	1,360.00
19 May 10	5000079156	Cap Contractor Pmts	Graham Attrill Civil Engine...	2,166.49
21 May 10	5000079558	Cap Contractor Pmts	Graham Attrill Civil Engine...	6,208.00
25 May 10	5000080142	Cap Contractor Pmts	Haskoning Uk Limited	13,303.92
28 May 10	5000080861	Cap Contractor Pmts	Groundsell Contracting Ltd	764.00
28 May 10	5000080859	Cap Contractor Pmts	Folly Reach Harbour Management	7,485.00
3 Jun 10	5000081848	Cap Contractor Pmts	Imphouse Ltd	1,200.00
7 Jun 10	5000082363	Cap Contractor Pmts	Cosalt International Ltd	988.00
9 Jun 10	5000082905	Cap Contractor Pmts	Graham Attrill Civil Engine...	-6,208.00
11 Jun 10	5000083858	Cap Contractor Pmts	Graham Attrill Civil Engine...	6,288.25
16 Jun 10	5000084571	Cap Contractor Pmts	Graham Attrill Civil Engine...	4,175.98
17 Jun 10	5000084966	Cap Contractor Pmts	Graham Attrill Civil Engine...	8,609.35
18 Jun 10	5000085299	Cap Contractor Pmts	Haskoning Uk Limited	11,137.44
			Total	91,681.75

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
1 Jul 10	5000087682	Cap Contractor Pmts	Graham Attrill Civil Engine...	-8,609.35
7 Jul 10	5000088724	Cap Contractor Pmts	Imphouse Ltd	672.00
7 Jul 10	5000088723	Cap Contractor Pmts	Graham Attrill Civil Engine...	3,440.00
16 Jul 10	5000090524	Cap Contractor Pmts	Graham Attrill Civil Engine...	8,831.58
19 Jul 10	5000091028	Cap Contractor Pmts	Graham Attrill Civil Engine...	-8,831.58
20 Jul 10	5000091419	Cap Contractor Pmts	Graham Attrill Civil Engine...	3,574.00
20 Jul 10	5000091141	Cap Contractor Pmts	Graham Attrill Civil Engine...	8,831.85
4 Aug 10	5000094240	Cap Contractor Pmts	A M Structures Ltd	960.00
4 Aug 10	5000094243	Cap Contractor Pmts	Haskoning Uk Limited	7,749.52
5 Aug 10	5000094516	Cap Contractor Pmts	Treecare I W Ltd	1,700.00
11 Aug 10	5105605468	Cap Contractor Pmts	Vertical Technology	3,531.33
23 Aug 10	5000097289	Cap Contractor Pmts	Haskoning Uk Limited	7,610.71
23 Aug 10	5000097294	Cap Contractor Pmts	Haskoning Uk Limited	7,197.99
23 Aug 10	5000097292	Cap Contractor Pmts	Haskoning Uk Limited	624.00
24 Aug 10	5000097598	Cap Contractor Pmts	Cheetah Marine Llp	2,208.25
24 Aug 10	5000097599	Cap Contractor Pmts	The Forge (Iw) Ltd	820.00
14 Sep 10	5000101184	Cap Contractor Pmts	Graham Attrill Civil Engine...	876.00
22 Sep 10	5000102927	Cap Contractor Pmts	Haskoning Uk Limited	2,462.09
23 Sep 10	5000103021	Cap Contractor Pmts	Graham Attrill Civil Engine...	1,654.85
23 Sep 10	5000103014	Cap Contractor Pmts	Jrr Fencing Ltd	4,055.00
Total				49,358.24

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
1 Oct 10	5000104357	Cap Contractor Pmts	Jrr Fencing Ltd	1,051.00
7 Oct 10	5000105248	Cap Contractor Pmts	Clifford J. Matthews Ltd	540.00
21 Oct 10	5000108149	Cap Contractor Pmts	Haskoning Uk Limited	2,091.60
21 Oct 10	5000108157	Cap Contractor Pmts	Imphouse Ltd	4,930.00
17 Nov 10	5000113048	Cap Contractor Pmts	Imphouse Ltd	2,068.00
19 Nov 10	5000113398	Cap Contractor Pmts	Imphouse Ltd	505.00
23 Nov 10	5000113842	Cap Contractor Pmts	Haskoning Uk Limited	10,288.88
7 Dec 10	5000115946	Cap Contractor Pmts	The Forge (Iw) Ltd	2,745.00
10 Dec 10	5000116566	Cap Contractor Pmts	Graham Attrill Civil Engine...	776.00
16 Dec 10	5000117869	Cap Contractor Pmts	Clifford J. Matthews Ltd	630.00
Total				25,625.48

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
5 Jan 11	5000119573	Cap Contractor Pmts	Haskoning Uk Limited	9,560.17
5 Jan 11	5000119576	Cap Contractor Pmts	Haskoning Uk Limited	4,510.55
5 Jan 11	5000119575	Consultants Fees	Haskoning Uk Limited	4,202.84
1 Feb 11	5000124350	Cap Contractor Pmts	Graham Attrill Civil Engine...	1,475.50
7 Feb 11	5000125352	Cap Contractor Pmts	Graham Attrill Civil Engine...	4,185.50
16 Feb 11	5000127264	Cap Contractor Pmts	Imphouse Ltd	2,300.00
23 Feb 11	5000128615	Cap Contractor Pmts	Haskoning Uk Limited	2,385.31
24 Feb 11	5000129009	Cap Contractor Pmts	Graham Attrill Civil Engine...	3,790.00
24 Feb 11	5000128797	Cap Contractor Pmts	Instrumentation Testing&Mon...	1,836.72
1 Mar 11	5000129542	Cap Contractor Pmts	Imphouse Ltd	1,100.00
21 Mar 11	5000132940	Cap Contractor Pmts	Graham Attrill Civil Engine...	3,834.00
22 Mar 11	5000133143	Cap Contractor Pmts	Imphouse Ltd	3,393.00
29 Mar 11	5000134447	Cap Contractor Pmts	Cheetah Marine Llp	10,500.00
31 Mar 11	5000135148	Cap Contractor Pmts	The Forge (Iw) Ltd	1,280.00
31 Mar 11	5000134923	Cap Contractor Pmts	Imphouse Ltd	945.00
Total				55,298.59

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
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20 Apr 11	5000138278	Cap Contractor Pmts	Imphouse Ltd	4,825.00
11 May 11	5000140561	Cap Contractor Pmts	Graham Attrill Civil Engine...	630.00
23 May 11	5000142390	Cap Contractor Pmts	Cheetah Marine Llp	8,900.00
23 May 11	5000142391	Cap Contractor Pmts	Cheetah Marine Llp	16,444.00
			Total	30,799.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
13 Jul 11	5000149867	Cap Contractor Pmts	Imphouse Ltd	4,985.00
13 Jul 11	5000149869	Cap Contractor Pmts	Imphouse Ltd	785.00
4 Aug 11	5000153001	Cap Contractor Pmts	Imphouse Ltd	1,495.00
10 Aug 11	5000153414	Cap Contractor Pmts	Imphouse Ltd	3,096.00
10 Aug 11	5000153409	Cap Contractor Pmts	Graham Attrill Civil Engine...	1,750.00
15 Aug 11	5000154134	Cap Contractor Pmts	Cheetah Marine Llp	8,000.00
			Total	20,111.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
10 Nov 11	5000166001	Cap Contractor Pmts	Imphouse Ltd	598.00
25 Nov 11	5000168790	Cap Contractor Pmts	Imphouse Ltd	1,520.00
29 Nov 11	1900432062	Cap Contractor Pmts	Imphouse Ltd	5,510.62
5 Dec 11	5000169895	Cap Contractor Pmts	Imphouse Ltd	6,933.00
12 Dec 11	5000171601	Cap Contractor Pmts	Graham Attrill Civil Engine...	925.00
15 Dec 11	5000172385	Cap Contractor Pmts	Islandwide Grounds Maintena...	1,259.68
22 Dec 11	5000173330	Cap Contractor Pmts	Imphouse Ltd	1,125.00
			Total	17,871.30

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