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Isle of Wight Armchair Auditor



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Service Area: Retaining Walls & Other Earthworks

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There were 18 payments over 7 quarters totalling £38,600

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	1,200.37	1,200.37	1,200.37	1,200.37
Q2 2010-11	2	4,152.21	4,111.97	4,132.09	8,264.18
Q3 2010-11	3	3,121.33	859.73	1,682.11	5,046.34
Q4 2010-11	1	692.43	692.43	692.43	692.43
Q1 2011-12	2	4,750.00	750.00	2,750.00	5,500.00
Q2 2011-12	3	5,650.00	1,350.00	4,104.13	12,312.39
Q4 2011-12	6	1,788.57	519.00	930.73	5,584.38
Totals	18	5,650.00	519.00	2,144.45	38,600.09

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
28 Apr 10	5000075110	Highways Minor Works	Williams Assoc [Sb] Cis	1,200.37
Total				1,200.37

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
14 Sep 10	5000101209	Highways Minor Works	Williams Assoc [Sb] Cis	4,111.97
16 Sep 10	5000101534	Highways Minor Works	Williams Assoc [Sb] Cis	4,152.21
Total				8,264.18

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
19 Oct 10	5000107728	Highways Minor Works	Williams Assoc [Sb] Cis	1,065.28
30 Nov 10	5000115138	Highways Minor Works	Williams Assoc [Sb] Cis	3,121.33
13 Dec 10	5000116910	Highways Minor Works	J A Dempsey Civil Eng Non C...	859.73
Total				5,046.34

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
2 Feb 11	5000124745	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	692.43
Total				692.43

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
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18 Apr 11 [5000137533](#) [Pay To Pvte Contract](#) [Cowan Consultancy Ltd](#) 750.00
 28 Jun 11 [5000147530](#) [Highways Minor Works](#) [Williams Assoc \[Sb\] Cis](#) 4,750.00
 Total 5,500.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
4 Jul 11	5000148178	Highways Minor Works	C N Services	1,350.00
29 Jul 11	5000152266	Highways Minor Works	Williams Assoc [Sb] Cis	5,312.39
20 Sep 11	5000159413	Pay To Pvte Contract	Opus International Consulta...	5,650.00
Total				12,312.39

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
18 Jan 12	5000176067	Highways Minor Works Contra...	C N Services	1,039.00
18 Jan 12	5400001300	Highways Minor Works Contra...	C N Services	519.00
5 Mar 12	5000183047	Payment To Private Contractors	Opus International Consulta...	675.00
14 Mar 12	5000185421	Payment To Private Contractors	Williams Assoc [Sb] Cis	887.81
21 Mar 12	5000186396	Payment To Private Contractors	Opus International Consulta...	675.00
28 Mar 12	5000187524	Highways Minor Works Contra...	Williams Assoc [Sb] Cis	1,788.57
Total				5,584.38

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Inspired by Adrian Short's [Armchair Auditor](#)

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