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Isle of Wight Armchair Auditor



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Supplier: Haskoning Uk Limited

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There were 15 payments over 4 quarters totalling £98,098

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	3	13,303.92	11,137.44	12,314.23	36,942.68
Q2 2010-11	6	7,749.52	624.00	4,686.00	28,116.00
Q3 2010-11	2	10,288.88	2,091.60	6,190.24	12,380.48
Q4 2010-11	4	9,560.17	2,385.31	5,164.72	20,658.87
Totals	15	13,303.92	624.00	6,539.87	98,098.03

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 May 10	5000075982	Cap Contractor Pmts	Coastal Capital Schemes	12,501.32
25 May 10	5000080142	Cap Contractor Pmts	Coastal Capital Schemes	13,303.92
18 Jun 10	5000085299	Cap Contractor Pmts	Coastal Capital Schemes	11,137.44
		Total		36,942.68

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 Aug 10	5000094243	Cap Contractor Pmts	Coastal Capital Schemes	7,749.52
23 Aug 10	5000097289	Cap Contractor Pmts	Coastal Capital Schemes	7,610.71
23 Aug 10	5000097294	Cap Contractor Pmts	Coastal Capital Schemes	7,197.99
23 Aug 10	5000097292	Cap Contractor Pmts	Coastal Capital Schemes	624.00
23 Aug 10	5000097288	Pay To Pvte Contract	Coast Protection	2,471.69
22 Sep 10	5000102927	Cap Contractor Pmts	Coastal Capital Schemes	2,462.09
		Total		28,116.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
21 Oct 10	5000108149	Cap Contractor Pmts	Coastal Capital Schemes	2,091.60
23 Nov 10	5000113842	Cap Contractor Pmts	Coastal Capital Schemes	10,288.88
		Total		12,380.48

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Jan 11	5000119575	Consultants Fees	Coastal Capital Schemes	4,202.84
5 Jan 11	5000119576	Cap Contractor Pmts	Coastal Capital Schemes	4,510.55
5 Jan 11	5000119573	Cap Contractor Pmts	Coastal Capital Schemes	9,560.17
23 Feb 11	5000128615	Cap Contractor Pmts	Coastal Capital Schemes	2,385.31
			Total	20,658.87

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

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