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## Isle of Wight Armchair Auditor



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### Supplier: Opus International Consultants Uk

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There were 26 payments over 5 quarters totalling £49,581

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	2	500.00	-1,400.00	-450.00	-900.00
<a href="#">Q1 2011-12</a>	3	2,000.00	1,152.48	1,498.79	4,496.36
<a href="#">Q2 2011-12</a>	6	5,650.00	700.00	2,233.33	13,400.00
<a href="#">Q3 2011-12</a>	3	1,583.33	1,583.33	1,583.33	4,749.99
<a href="#">Q4 2011-12</a>	12	8,640.25	-1,019.20	2,319.52	27,834.20
Totals	26	8,640.25	-1,400.00	1,906.94	49,580.55

#### Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
16 Apr 10	<a href="#">5000072501</a>	<a href="#">Other Capital Exp</a>	<a href="#">Highway Structures Capital</a>	-1,400.00
16 Apr 10	<a href="#">5000072502</a>	<a href="#">Other Capital Exp</a>	<a href="#">Highway Structures Capital</a>	500.00
		Total		-900.00

#### Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
18 May 11	<a href="#">5000141936</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Other Highways Maintenance</a>	1,152.48
23 May 11	<a href="#">5000142578</a>	<a href="#">Ext Design &amp; Superv</a>	<a href="#">Safety Schemes</a>	2,000.00
27 Jun 11	<a href="#">5000147403</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Bridges &amp; Structures Prin...</a>	1,343.88
		Total		4,496.36

#### Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
6 Jul 11	<a href="#">5000148513</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Bridges Etc General</a>	1,300.00
28 Jul 11	<a href="#">5000152121</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Bridges &amp; Structures Prin...</a>	700.00
28 Jul 11	<a href="#">5000152120</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Bridges &amp; Structures Prin...</a>	1,150.00
28 Jul 11	<a href="#">5000152119</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Bridges &amp; Structures Prin...</a>	1,150.00
20 Sep 11	<a href="#">5000159413</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Retaining Walls &amp; Other Ear...</a>	5,650.00
20 Sep 11	<a href="#">5000159414</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Pr Bridges Yarmouth</a>	3,450.00
		Total		13,400.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
3 Oct 11	<a href="#">5000161021</a>	<a href="#">Ext Design &amp; Superv</a>	<a href="#">Capital Receipts</a>	1,583.33
3 Oct 11	<a href="#">5000161019</a>	<a href="#">Ext Design &amp; Superv</a>	<a href="#">Capital Receipts</a>	1,583.33
3 Oct 11	<a href="#">5000161018</a>	<a href="#">Ext Design &amp; Superv</a>	<a href="#">Capital Receipts</a>	1,583.33
			Total	4,749.99

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
12 Jan 12	<a href="#">5000175439</a>	<a href="#">Professional Services</a>	<a href="#">Rights Of Way Operations</a>	850.00
8 Feb 12	<a href="#">5000179010</a>	<a href="#">External Design And Supervi...</a>	<a href="#">Capital Receipts Swanmore M...</a>	1,019.20
23 Feb 12	<a href="#">5000182034</a>	<a href="#">Consultants Fees</a>	<a href="#">Development Control</a>	3,600.00
5 Mar 12	<a href="#">5000183047</a>	<a href="#">Payment To Private Contractors</a>	<a href="#">Retaining Walls &amp; Other Ear...</a>	675.00
9 Mar 12	<a href="#">5000184621</a>	<a href="#">Highways Minor Works Contra...</a>	<a href="#">Bridges Etc General</a>	1,524.75
9 Mar 12	<a href="#">5000184622</a>	<a href="#">Payment To Private Contractors</a>	<a href="#">Bridges Etc General</a>	6,650.00
20 Mar 12	<a href="#">5105622848</a>	<a href="#">External Design And Supervi...</a>	<a href="#">Capital Receipts Swanmore M...</a>	1,019.20
20 Mar 12	<a href="#">5105622849</a>	<a href="#">External Design And Supervi...</a>	<a href="#">Capital Receipts</a>	-1,019.20
21 Mar 12	<a href="#">5000186400</a>	<a href="#">Payment To Private Contractors</a>	<a href="#">Bridges Etc General</a>	1,350.00
21 Mar 12	<a href="#">5000186401</a>	<a href="#">Payment To Private Contractors</a>	<a href="#">Bridges Etc General</a>	2,850.00
21 Mar 12	<a href="#">5000186596</a>	<a href="#">Highways Minor Works Contra...</a>	<a href="#">Bridges Etc General</a>	8,640.25
21 Mar 12	<a href="#">5000186396</a>	<a href="#">Payment To Private Contractors</a>	<a href="#">Retaining Walls &amp; Other Ear...</a>	675.00
			Total	27,834.20

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