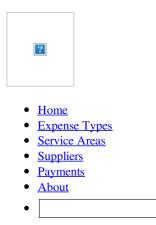
- £500+ Payments •
- Card Payments

# Isle of Wight Armchair Auditor



# **Supplier: Opus International Consultants Uk**

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#### <u>Comments</u> ↓ Save As CSVPDF There were 26 payments over 5 quarters totalling £49,581 Period Number Max £ Min £ Avg £ Total £ <u>Q1 2010-11</u> 2 500.00 -1,400.00 -450.00 -900.00 2,000.00 1,152.48 1,498.79 4,496.36 <u>Q1 2011-12</u> 3 5,650.00 700.00 2,233.33 13,400.00 O2 2011-12 6 <u>Q3 2011-12</u> 3 1,583.33 1,583.33 1,583.33 4,749.99 <u>Q4 2011-12</u> 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 16 Apr 10 5000072501 Other Capital Exp Highway Structures Capital -1,400.00 16 Apr 10 5000072502 Other Capital Exp Highway Structures Capital 500.00 Total Q1 2011-12 payments Date Transaction **Expense Type** Service Area 18 May 11 5000141936 Cap Contractor Pmts Other Highways Maintenance 1,152.48 23 May 11 5000142578 Ext Design & Superv Safety Schemes 27 Jun 11 5000147403 Pay To Pyte Contract Bridges & Structures Prin... Total Q2 2011-12 payments Date Transaction **Expense Type** Service Area 5000148513 Pay To Pvte Contract Bridges Etc General 6 Jul 11 28 Jul 11 5000152121 Pay To Pyte Contract Bridges & Structures Prin... 28 Jul 11 5000152120 Pay To Pyte Contract Bridges & Structures Prin... 28 Jul 11 5000152119 Pay To Pyte Contract Bridges & Structures Prin... 20 Sep 11 5000159413 Pay To Pvte Contract Retaining Walls & Other Ear... 5,650.00 20 Sep 11 5000159414 Pay To Pvte Contract Pr Bridges Yarmouth

Total

Amount £

-900.00

Amount £

2,000.00

1,343.88 4,496.36

Amount £

1,300.00

1,150.00

1,150.00

3,450.00 13.400.00

700.00

### Q3 2011-12 payments

#### Date Transaction **Expense Type** Service Area Amount £ 3 Oct 11 5000161021 Ext Design & Superv Capital Receipts 1,583.33 3 Oct 11 5000161019 Ext Design & Superv Capital Receipts 1,583.33 3 Oct 11 5000161018 Ext Design & Superv Capital Receipts 1,583.33 Total 4,749.99 Q4 2011-12 payments Date Transaction **Expense Type** Service Area 12 Jan 12 5000175439 Professional Services **Rights Of Way Operations** 8 Feb 12 5000179010 External Design And Supervi. Capital Receipts Swanmore M.

8 Feb 12 5000179010 External Design A	And Supervi Capital Receipts Swanme	ore M 1,019.20
23 Feb 12 5000182034 Consultants Fees	Development Control	3,600.00
5 Mar 12 5000183047 Payment To Priva	te Contractors Retaining Walls & Other	<u>Ear</u> 675.00
9 Mar 12 5000184621 Highways Minor	Works Contra Bridges Etc General	1,524.75
9 Mar 12 5000184622 Payment To Priva	te Contractors Bridges Etc General	6,650.00
20 Mar 12 5105622848 External Design A	And Supervi Capital Receipts Swanme	ore M 1,019.20
20 Mar 12 5105622849 External Design A	And Supervi Capital Receipts	-1,019.20
21 Mar 12 5000186400 Payment To Priva	te Contractors Bridges Etc General	1,350.00
21 Mar 12 5000186401 Payment To Priva	te Contractors Bridges Etc General	2,850.00
21 Mar 12 5000186596 Highways Minor	Works Contra Bridges Etc General	8,640.25
21 Mar 12 5000186396 Payment To Priva	te Contractors Retaining Walls & Other	• <u>Ear</u> 675.00
	Total	27,834.20

## Comments

This is an independent website. While the <u>Isle of Wight Council</u> might not see your comments here or reply to them, they may also appear on <u>Isle</u> <u>of Wight News</u> site *OnTheWight* 

Amount £

850.00

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Inspired by Adrian Short's Armchair Auditor

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