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# Isle of Wight Armchair Auditor



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## Supplier: Wdm Limited

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There were 69 payments over 8 quarters totalling £385,419

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	5	15,900.00	2,220.96	5,756.78	28,783.88
<a href="#">Q2 2010-11</a>	7	38,000.00	-38,000.00	7,496.31	52,474.19
<a href="#">Q3 2010-11</a>	6	27,051.35	3,000.00	9,431.92	56,591.51
<a href="#">Q4 2010-11</a>	6	10,855.00	1,088.84	4,674.03	28,044.20
<a href="#">Q1 2011-12</a>	7	6,000.00	-6,000.00	857.14	6,000.00
<a href="#">Q2 2011-12</a>	9	10,374.96	525.00	3,489.83	31,408.46
<a href="#">Q3 2011-12</a>	18	35,522.55	-12,000.00	3,943.32	70,979.79
<a href="#">Q4 2011-12</a>	11	82,999.10	-4,500.00	10,103.33	111,136.60
Totals	69	82,999.10	-38,000.00	5,585.78	385,418.63

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
27 Apr 10	<a href="#">5000074863</a>	<a href="#">Consultants Fees</a>	<a href="#">Highways Pfi Project</a>	2,220.96
27 Apr 10	<a href="#">5000074868</a>	<a href="#">Consultants Fees</a>	<a href="#">Highways Pfi Project</a>	15,900.00
30 Apr 10	<a href="#">5000075723</a>	<a href="#">Consultants Fees</a>	<a href="#">Highways Pfi Project</a>	2,722.00
30 Apr 10	<a href="#">5000075723</a>	<a href="#">Consultants Fees</a>	<a href="#">Highways Pfi Project</a>	2,722.00
12 May 10	<a href="#">5000077598</a>	<a href="#">Consultants Fees</a>	<a href="#">Highways Pfi Project</a>	5,218.92
		Total		28,783.88

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
9 Jul 10	<a href="#">5000089361</a>	<a href="#">Consultants Fees</a>	<a href="#">Highways Pfi Project</a>	38,000.00
3 Aug 10	<a href="#">5000094065</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Other Highways Maintenance</a>	21,400.00
10 Aug 10	<a href="#">5000095215</a>	<a href="#">Consultants Fees</a>	<a href="#">Highways Pfi Project</a>	5,588.84
14 Sep 10	<a href="#">5000101186</a>	<a href="#">Consultants Fees</a>	<a href="#">Highways Pfi Project</a>	-38,000.00
29 Sep 10	<a href="#">5000104078</a>	<a href="#">Consultants Fees</a>	<a href="#">Highways Pfi Project</a>	2,748.54
29 Sep 10	<a href="#">5000104073</a>	<a href="#">Consultants Fees</a>	<a href="#">Highways Pfi Project</a>	21,736.81
30 Sep 10	<a href="#">5000104177</a>	<a href="#">Consultants Fees</a>	<a href="#">Highways Pfi Project</a>	1,000.00

Total 52,474.19

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
20 Oct 10	<a href="#">5000107854</a>	<a href="#">Consultants Fees</a>	<a href="#">Highways Pfi Project</a>	10,320.81
29 Oct 10	<a href="#">5000109734</a>	<a href="#">Consultants Fees</a>	<a href="#">Highways Pfi Project</a>	3,000.00
29 Oct 10	<a href="#">5000109734</a>	<a href="#">Consultants Fees</a>	<a href="#">Highways Pfi Project</a>	3,000.00
1 Nov 10	<a href="#">5000109911</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Other Highways Maintenance</a>	8,319.35
5 Nov 10	<a href="#">5000110971</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Other Highways Maintenance</a>	4,900.00
26 Nov 10	<a href="#">5000114518</a>	<a href="#">Consultants Fees</a>	<a href="#">Highways Pfi Project</a>	27,051.35
Total				56,591.51

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 Feb 11	<a href="#">5000125234</a>	<a href="#">Train And Conference</a>	<a href="#">Highways Pfi Project</a>	1,088.84
4 Feb 11	<a href="#">5000125234</a>	<a href="#">Consultants Fees</a>	<a href="#">Highways Pfi Project</a>	4,355.36
7 Mar 11	<a href="#">5000130673</a>	<a href="#">Consultants Fees</a>	<a href="#">Highways Pfi Project</a>	8,545.00
7 Mar 11	<a href="#">5000130667</a>	<a href="#">Consultants Fees</a>	<a href="#">Highways Pfi Project</a>	10,855.00
21 Mar 11	<a href="#">5000133000</a>	<a href="#">Consultants Fees</a>	<a href="#">Highways Pfi Project</a>	2,100.00
31 Mar 11	<a href="#">5000134936</a>	<a href="#">Consultants Fees</a>	<a href="#">Highways Pfi Project</a>	1,100.00
Total				28,044.20

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
12 May 11	<a href="#">5000141091</a>	<a href="#">Computer Maintenance</a>	<a href="#">Ict Contracts</a>	-6,000.00
12 May 11	<a href="#">5000140965</a>	<a href="#">Computer Maintenance</a>	<a href="#">Ict Contracts</a>	-6,000.00
12 May 11	<a href="#">5000140983</a>	<a href="#">Computer Maintenance</a>	<a href="#">Ict Contracts</a>	-6,000.00
12 May 11	<a href="#">5000141056</a>	<a href="#">Computer Maintenance</a>	<a href="#">Ict Contracts</a>	6,000.00
12 May 11	<a href="#">5000140964</a>	<a href="#">Computer Maintenance</a>	<a href="#">Ict Contracts</a>	6,000.00
12 May 11	<a href="#">5000140951</a>	<a href="#">Computer Maintenance</a>	<a href="#">Ict Contracts</a>	6,000.00
12 May 11	<a href="#">5000140788</a>	<a href="#">Computer Maintenance</a>	<a href="#">Ict Contracts</a>	6,000.00
Total				6,000.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Aug 11	<a href="#">5000152450</a>	<a href="#">Consultants Fees</a>	<a href="#">Highways Pfi Project</a>	10,374.96
26 Aug 11	<a href="#">5000156288</a>	<a href="#">Fixed Telephones</a>	<a href="#">Highways Pfi Project</a>	6,000.00
26 Aug 11	<a href="#">5000156288</a>	<a href="#">Fixed Telephones</a>	<a href="#">Ict Contracts</a>	600.00
26 Aug 11	<a href="#">5000156288</a>	<a href="#">Fixed Telephones</a>	<a href="#">Ict Contracts</a>	1,300.00
26 Aug 11	<a href="#">5000156288</a>	<a href="#">Fixed Telephones</a>	<a href="#">Ict Contracts</a>	3,000.00
5 Sep 11	<a href="#">5000156982</a>	<a href="#">Consultants Fees</a>	<a href="#">Highways Pfi Project</a>	5,800.00
5 Sep 11	<a href="#">5000156976</a>	<a href="#">Consultants Fees</a>	<a href="#">Highways Pfi Project</a>	2,750.00
5 Sep 11	<a href="#">5000156976</a>	<a href="#">Consultants Fees</a>	<a href="#">Highways Pfi Project</a>	1,058.50
5 Sep 11	<a href="#">5000156976</a>	<a href="#">Consultants Fees</a>	<a href="#">Highways Pfi Project</a>	525.00
Total				31,408.46

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
25 Oct 11	<a href="#">5000163758</a>	<a href="#">Consultants Fees</a>	<a href="#">Highways Pfi Project</a>	3,175.50
25 Oct 11	<a href="#">5000163821</a>	<a href="#">Consultants Fees</a>	<a href="#">Highways Pfi Project</a>	35,522.55
2 Nov 11	<a href="#">5000164666</a>	<a href="#">Consultants Fees</a>	<a href="#">Highways Pfi Project</a>	21,400.00
15 Nov 11	<a href="#">5000167315</a>	<a href="#">Consultants Fees</a>	<a href="#">Highways Pfi Project</a>	3,412.50
15 Nov 11	<a href="#">5000167318</a>	<a href="#">Consultants Fees</a>	<a href="#">Highways Pfi Project</a>	3,025.00
15 Nov 11	<a href="#">5000167347</a>	<a href="#">Consultants Fees</a>	<a href="#">Highways Pfi Project</a>	550.00
15 Nov 11	<a href="#">5000167347</a>	<a href="#">Consultants Fees</a>	<a href="#">Highways Pfi Project</a>	1,375.00
15 Nov 11	<a href="#">5000167347</a>	<a href="#">Consultants Fees</a>	<a href="#">Highways Pfi Project</a>	1,512.50
5 Dec 11	<a href="#">5000169825</a>	<a href="#">Consultants Fees</a>	<a href="#">Highways Pfi Project</a>	1,619.24
6 Dec 11	<a href="#">5000170102</a>	<a href="#">Consultants Fees</a>	<a href="#">Highways Pfi Project</a>	1,312.50
9 Dec 11	<a href="#">5000171437</a>	<a href="#">Consultants Fees</a>	<a href="#">Highways Pfi Project</a>	-12,000.00
9 Dec 11	<a href="#">5000171433</a>	<a href="#">Consultants Fees</a>	<a href="#">Highways Pfi Project</a>	12,000.00
12 Dec 11	<a href="#">5000171616</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Highway Maintenance Inspection</a>	-3,025.00

12 Dec 11	<a href="#">5000171613</a>	<a href="#">Consultants Fees</a>	<a href="#">Highway Maintenance Inspection</a>	-1,512.50
12 Dec 11	<a href="#">5000171613</a>	<a href="#">Consultants Fees</a>	<a href="#">Highways Pfi Project</a>	-1,375.00
12 Dec 11	<a href="#">5000171613</a>	<a href="#">Consultants Fees</a>	<a href="#">Highways Pfi Project</a>	-550.00
12 Dec 11	<a href="#">5000171611</a>	<a href="#">Consultants Fees</a>	<a href="#">Highways Pfi Project</a>	1,512.50
12 Dec 11	<a href="#">5000171610</a>	<a href="#">Consultants Fees</a>	<a href="#">Highways Pfi Project</a>	3,025.00
			Total	70,979.79

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
6 Jan 12	<a href="#">5000174510</a>	<a href="#">Consultants Fees</a>	<a href="#">Highways Pfi Project</a>	10,500.00
6 Jan 12	<a href="#">5000174385</a>	<a href="#">Consultants Fees</a>	<a href="#">Highways Pfi Project</a>	4,500.00
10 Jan 12	<a href="#">5000174953</a>	<a href="#">Consultants Fees</a>	<a href="#">Highways Pfi Project</a>	82,999.10
12 Jan 12	<a href="#">5000175430</a>	<a href="#">Consultants Fees</a>	<a href="#">Highways Pfi Project</a>	550.00
12 Jan 12	<a href="#">5000175430</a>	<a href="#">Consultants Fees</a>	<a href="#">Highways Pfi Project</a>	1,375.00
23 Jan 12	<a href="#">5000176603</a>	<a href="#">Consultants Fees</a>	<a href="#">Highways Pfi Project</a>	1,512.50
23 Jan 12	<a href="#">5000176603</a>	<a href="#">Consultants Fees</a>	<a href="#">Highways Pfi Project</a>	5,500.00
16 Mar 12	<a href="#">5000185937</a>	<a href="#">Consultants Fees</a>	<a href="#">Highways Pfi Project</a>	4,500.00
16 Mar 12	<a href="#">5000185936</a>	<a href="#">Consultants Fees</a>	<a href="#">Highways Pfi Project</a>	-4,500.00
27 Mar 12	<a href="#">5000187320</a>	<a href="#">Consultants Fees</a>	<a href="#">Highway Maintenance Inspection</a>	1,200.00
30 Mar 12	<a href="#">5000188512</a>	<a href="#">Consultants Fees</a>	<a href="#">Highways Pfi Project</a>	3,000.00
			Total	111,136.60

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