- £500+ Payments
- **Card Payments**

Isle of Wight Armchair Auditor



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Supplier: Wsp Uk Ltd

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There were 38 payments over 7 quarters totalling £501,528

Period	Number	Max £	Min £	Avg £	Total £
Q2 2010-11	12	45,517.51	-10,599.68	13,133.65	157,603.75
Q3 2010-11	3	83,153.32	-83,153.32	7,476.22	22,428.67
Q4 2010-11	8	63,150.00	-20,003.32	12,625.55	101,004.42
Q1 2011-12	4	79,624.38	-1,319.36	29,508.15	118,032.61
Q2 2011-12	2	17,423.63	14,217.56	15,820.60	31,641.19
Q3 2011-12	4	12,944.00	7,240.67	9,344.53	37,378.10
Q4 2011-12	5	37,856.84	-37,856.84	6,687.93	33,439.66
Totals	38	83,153.32	-83,153.32	13,198.12	501,528.40
		Q2 2	2010-11 pag	yments	

Date Transaction Expense Type Service Area Amount £ 8 Jul 10 5000089150 Professional Service Highways Pfi Project 1,958.24 8 Jul 10 5000089150 Professional Service Highways Pfi Project 33,625.00 27 Jul 10 5000092774 Professional Service Traffic Modelling -10,599.68 27 Jul 10 5000092777 Professional Service Traffic Modelling 9,021.00 27 Jul 10 5000092770 Professional Service Traffic Modelling 10,599.68 17 Aug 10 5000096368 Professional Service Highways Pfi Project 4,710.06 17 Aug 10 5000096366 Professional Service Highways Pfi Project 44,190.44 17 Aug 10 5000096369 Professional Service Highways Pfi Project 45,517.51 27 Aug 10 5000098171 Cap Contractor Pmts Bouldner Road 8,013.50 27 Aug 10 5000098172 Cap Contractor Pmts Bouldner Road 4,566.00 14 Sep 10 5000101153 Professional Service Traffic Modelling 1,300.50 14 Sep 10 5000101154 Cap Contractor Pmts Bouldner Road 4,701.50 Total 157,603.75 Q3 2010-11 payments

Expense Type Transaction 25 Oct 10 5000108618 Professional Service Highways Pfi Project 22,428.67

Service Area

Amount £

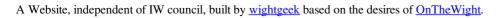
11 NOV 10	0 <u>5000112018</u>	<u>Professional Service</u>	Highways Pfi Project	83,153.32
19 Nov 10	0 <u>5000113437</u>	<u>Professional Service</u>	Highways Pfi Project	-83,153.32
			Total	22,428.67
		Q4 2010-11 payı	ments	
Date	Transaction	Expense Type	Service Area	Amount £
7 Jan 11	5000120257	Cap Contractor Pmts	Bouldner Road	2,295.53
7 Jan 11	5000120254	<u>Professional Service</u>	Highways Pfi Project	63,150.00
1 Feb 11	5000124445	<u>Professional Service</u>	Highways Pfi Project	20,003.32
1 Feb 11	<u>5000124480</u>	<u>Professional Service</u>	Highways Pfi Project	9,680.28
1 Feb 11	5000124447	<u>Professional Service</u>	Highways Pfi Project	-20,003.32
7 Mar 11	<u>5000130663</u>	<u>Professional Service</u>	Highways Pfi Project	10,953.00
29 Mar 11	5000134228	<u>Professional Service</u>	Highways Pfi Project	3,850.00
31 Mar 11	5000135124	<u>Professional Service</u>	Highways Pfi Project	11,075.61
			Total	101,004.42
		Q1 2011-12 payı	ments	
Date	Transaction	Expense Type	Service Area	Amount £
17 May 1	1 <u>5105663832</u>	Professional Service	Highways Pfi Project	-1,319.36
18 May 1	1 <u>5000141780</u>	Professional Service	Highways Pfi Project	1,870.75
26 May 1	1 <u>5000143187</u>	Professional Service	Highways Pfi Project	79,624.38
26 May 1	1 <u>5000143180</u>	Professional Service	Highways Pfi Project	37,856.84
			Total	118,032.61
			Total	110,032.01
		Q2 2011-12 payn		110,032.01
Date	Transaction	Q2 2011-12 payn Expense Type	nents	Amount £
Date 9 Sep 11		Expense Type	nents	Amount £
9 Sep 11	<u>5000158000</u>	Expense Type Professional Service	Service Area	Amount £ 14,217.56
9 Sep 11	<u>5000158000</u>	Expense Type Professional Service	nents Service Area Highways Pfi Project Highways Pfi Project	Amount £ 14,217.56
9 Sep 11	<u>5000158000</u>	Expense Type Professional Service	Service Area Highways Pfi Project Highways Pfi Project Total	Amount £ 14,217.56 17,423.63
9 Sep 11	<u>5000158000</u>	Expense Type Professional Service Professional Service	Service Area Highways Pfi Project Highways Pfi Project Total	Amount £ 14,217.56 17,423.63
9 Sep 11 12 Sep 11 Date	5000158000 5000158326 Transaction	Expense Type Professional Service Professional Service Q3 2011-12 paym Expense Type	Service Area Highways Pfi Project Highways Pfi Project Total	Amount £ 14,217.56 17,423.63 31,641.19 Amount £
9 Sep 11 12 Sep 11 Date 31 Oct 11	5000158000 5000158326 Transaction 5000164513	Expense Type Professional Service Professional Service Q3 2011-12 paym Expense Type Professional Service	Service Area Highways Pfi Project Highways Pfi Project Total nents Service Area	Amount £ 14,217.56 17,423.63 31,641.19 Amount £ 12,944.00
9 Sep 11 12 Sep 11 Date 31 Oct 11 31 Oct 11	5000158000 5000158326 Transaction 5000164513 5000164514	Expense Type Professional Service Q3 2011-12 paym Expense Type Professional Service I Professional Service I	Service Area Highways Pfi Project Highways Pfi Project Total nents Service Area Highways Pfi Project Area Highways Pfi Project	Amount £ 14,217.56 17,423.63 31,641.19 Amount £ 12,944.00 9,189.83
9 Sep 11 12 Sep 11 Date 31 Oct 11 31 Oct 11 9 Dec 11	5000158000 5000158326 Transaction 5000164513 5000164514 5000171210	Expense Type Professional Service Professional Service Q3 2011-12 paym Expense Type Professional Service Professional Service Professional Service Professional Service	Service Area Highways Pfi Project Highways Pfi Project Total nents Service Area Highways Pfi Project Highways Pfi Project	Amount £ 14,217.56 17,423.63 31,641.19 Amount £ 12,944.00 9,189.83 3,003.60
9 Sep 11 12 Sep 11 Date 31 Oct 11 31 Oct 11 9 Dec 11	5000158000 5000158326 Transaction 5000164513 5000164514 5000171210	Expense Type Professional Service Professional Service Q3 2011-12 paym Expense Type Professional Service Professional Service Professional Service Professional Service Professional Service	Service Area Highways Pfi Project Highways Pfi Project Total hents Service Area Highways Pfi Project	Amount £ 14,217.56 17,423.63 31,641.19 Amount £ 12,944.00 9,189.83 3,003.60
9 Sep 11 12 Sep 11 Date 31 Oct 11 31 Oct 11 9 Dec 11	5000158000 5000158326 Transaction 5000164513 5000164514 5000171210	Expense Type Professional Service Professional Service Q3 2011-12 paym Expense Type Professional Service Professional Service Professional Service Professional Service Professional Service	Service Area Highways Pfi Project Highways Pfi Project Total nents Service Area Highways Pfi Project	Amount £ 14,217.56 17,423.63 31,641.19 Amount £ 12,944.00 9,189.83 3,003.60 7,240.67
9 Sep 11 12 Sep 11 Date 31 Oct 11 31 Oct 11 9 Dec 11	5000158000 5000158326 Transaction 5000164513 5000164514 5000171210	Expense Type Professional Service Professional Service Q3 2011-12 paym Expense Type Professional Service Professional Service Professional Service Professional Service Q4 2011-12	Service Area Highways Pfi Project Highways Pfi Project Total nents Service Area Highways Pfi Project Highways Pfi Project Highways Pfi Project Highways Pfi Project Total 2 payments	Amount £ 14,217.56 17,423.63 31,641.19 Amount £ 12,944.00 9,189.83 3,003.60 7,240.67
9 Sep 11 12 Sep 11 Date 31 Oct 11 31 Oct 11 9 Dec 11 9 Dec 11	5000158000 5000158326 Transaction 5000164513 5000164514 5000171210 5000171383	Expense Type Professional Service Q3 2011-12 paym Expense Type Professional Service Professional Service Professional Service Professional Service Professional Service Q4 2011-12	Service Area Highways Pfi Project Highways Pfi Project Total Highways Pfi Project Jotal Japayments Lapayments Lapay	Amount £ 14,217.56 17,423.63 31,641.19 Amount £ 12,944.00 9,189.83 3,003.60 7,240.67 37,378.10
9 Sep 11 12 Sep 11 Date 31 Oct 11 31 Oct 11 9 Dec 11 Date 20 Jan 12	5000158000 5000158326 Transaction 5000164513 5000164514 5000171210 5000171383 Transaction 5000176482	Expense Type Professional Service Professional Service Q3 2011-12 paym Expense Type Professional Service Professional Service Professional Service Professional Service Q4 2011-12 Expense Ty	Service Area Highways Pfi Project Highways Pfi Project Total Highways Pfi Project Service Area Highways Pfi Project Fotal Depayments The Service Highways	Amount £ 14,217.56 17,423.63 31,641.19 Amount £ 12,944.00 9,189.83 3,003.60 7,240.67 37,378.10 e Area Amount £
9 Sep 11 12 Sep 11 Date 31 Oct 11 31 Oct 11 9 Dec 11 9 Dec 11 Date 20 Jan 12 31 Jan 12	5000158000 5000158326 Transaction 5000164513 5000171210 5000171383 Transaction 5000176482 5000177762	Expense Type Professional Service Q3 2011-12 paym Expense Type Professional Service Professional Service Professional Service Professional Service Q4 2011-12 Expense Ty Professional Services Professional Services Professional Services	Service Area Highways Pfi Project Highways Pfi Project Total Highways Pfi Project Service Area Highways Pfi Project Fotal Depayments The Service Highways	Amount £ 14,217.56 17,423.63 31,641.19 Amount £ 12,944.00 9,189.83 3,003.60 7,240.67 37,378.10 e Area Amount £ Pfi Project 9,436.58 Pfi Project 6,327.28
9 Sep 11 12 Sep 11 Date 31 Oct 11 31 Oct 11 9 Dec 11 9 Dec 11 Date 20 Jan 12 31 Jan 12 14 Mar 12	5000158000 5000158326 Transaction 5000164513 5000164514 5000171210 5000171383 Transaction 5000176482 5000177762 2 5000185386	Expense Type Professional Service Q3 2011-12 paym Expense Type Professional Service Professional Service Professional Service Professional Service Q4 2011-12 Expense Ty Professional Services Professional Services Professional Services	Service Area Highways Pfi Project Highways Pfi Project Total Highways Pfi Project Total Daysments Type Service Highways	Amount £ 14,217.56 17,423.63 31,641.19 Amount £ 12,944.00 9,189.83 3,003.60 7,240.67 37,378.10 e Area Amount £ Pfi Project 9,436.58 Pfi Project 6,327.28

Comments

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33,439.66

Total



Inspired by Adrian Short's Armchair Auditor

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