

Service Area: Highways Pfi Project

There were 254 payments over 8 quarters totalling £1,850,700

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	34	34,338.40	-932.40	4,920.20	167,286.71
Q2 2010-11	40	45,517.51	-38,000.00	6,948.57	277,942.82
Q3 2010-11	24	83,153.32	-83,153.32	5,048.19	121,156.45
Q4 2010-11	49	74,818.40	-20,003.32	8,512.97	417,135.77
Q1 2011-12	17	79,624.38	-9,593.13	11,334.41	192,684.93
Q2 2011-12	18	49,885.25	525.00	9,350.40	168,307.17
Q3 2011-12	33	35,522.55	-12,000.00	5,790.97	191,101.96
Q4 2011-12	39	82,999.10	-37,856.84	8,079.09	315,084.36
Totals	254	83,153.32	-83,153.32	7,286.22	1,850,700.17

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
12 Apr 10	5000071488	Hire Of General Equi	Happy Daze	550.00
19 Apr 10	5000073012	Agency Staff	Matchtech Group	-932.40
19 Apr 10	5000073005	Agency Staff	Matchtech Group	932.40
19 Apr 10	5000073008	Agency Staff	Matchtech Group	932.40
19 Apr 10	5000073009	Agency Staff	Matchtech Group	932.40
26 Apr 10	5000074560	Building & Room Rent	Charles Stanley Group Limited	3,375.00
26 Apr 10	5000074561	Building & Room Rent	Charles Stanley Group Limited	548.75
26 Apr 10	5000074510	Agency Staff	Matchtech Group	932.40
26 Apr 10	5000074526	Hire Of Facilities	Royal Yacht Squadron	851.06
26 Apr 10	5000074526	Catering Purchases	Royal Yacht Squadron	3,154.89
26 Apr 10	5000074506	Office Equipment	Island Furnishing Ltd	2,001.00
27 Apr 10	5000074863	Consultants Fees	Wdm Limited	2,220.96
27 Apr 10	5000074868	Consultants Fees	Wdm Limited	15,900.00
27 Apr 10	5000074874	Agency Staff	Hays Specialist Recruitment...	858.00
28 Apr 10	5000075057	Agency Staff	Matchtech Group	932.40
30 Apr 10	5000075723	Consultants Fees	Wdm Limited	2,722.00
30 Apr 10	5000075723	Consultants Fees	Wdm Limited	2,722.00
4 May 10	5000075927	Professional Service	Dla Piper UK Llp	2,972.23
4 May 10	5000075927	Professional Service	Dla Piper UK Llp	27,574.90
4 May 10	5000075921	Professional Service	Pricewaterhouse Coopers Llp	17,605.34
12 May 10	5000077598	Consultants Fees	Wdm Limited	5,218.92
13 May 10	5000077953	Train And Conference	Bevan Young Associates	1,525.00
3 Jun 10	5000081851	Agency Staff	Hays Specialist Recruitment...	804.38
3 Jun 10	5000081713	Train And Conference	Bevan Young Associates	2,100.00
7 Jun 10	5000082330	Agency Staff	Matchtech Group	3,729.60
8 Jun 10	5000082620	Professional Service	Dla Piper UK Llp	660.15
8 Jun 10	5000082620	Professional Service	Dla Piper UK Llp	34,338.40
8 Jun 10	5000082614	Professional Service	Pricewaterhouse Coopers Llp	1,141.00

6 Jun 10	5000082614	Professional Service	Pricewaterhouse Coopers Llp	1,141.89
8 Jun 10	5000082614	Professional Service	Pricewaterhouse Coopers Llp	23,149.15
29 Jun 10	5000087348	Office Equipment	Ricoh Uk Limited	681.89
29 Jun 10	5000087216	Agency Staff	Matchtech Group	932.40
29 Jun 10	5000087208	Train And Conference	Geodata Institute	891.00
29 Jun 10	5000087203	Computer Purch & Ren	Banner Business Supplies Ltd	666.20
30 Jun 10	5000087456	Agency Staff	Matchtech Group	4,662.00
Total				167,286.71

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
1 Jul 10	5000087662	Agency Staff	Matchtech Group	-4,662.00
1 Jul 10	5000087672	Agency Staff	Matchtech Group	932.40
5 Jul 10	5000088344	Professional Service	Pricewaterhouse Coopers Llp	22,230.00
5 Jul 10	5000088364	Professional Service	Pricewaterhouse Coopers Llp	-22,230.00
6 Jul 10	5000088697	Agency Staff	Matchtech Group	932.40
6 Jul 10	5000088696	Agency Staff	Matchtech Group	932.40
6 Jul 10	5000088543	Agency Staff	Matchtech Group	932.40
6 Jul 10	5000088494	Professional Service	Pricewaterhouse Coopers Llp	22,230.00
6 Jul 10	5000088500	Professional Service	Dla Piper Uk Llp	32,979.70
6 Jul 10	5000088500	Professional Service	Dla Piper Uk Llp	696.39
7 Jul 10	5000088878	Agency Staff	Matchtech Group	-932.40
7 Jul 10	5000088879	Agency Staff	Matchtech Group	-932.40
7 Jul 10	5000088895	Agency Staff	Matchtech Group	932.40
8 Jul 10	5000089150	Professional Service	Wsp Uk Ltd	33,625.00
8 Jul 10	5000089150	Professional Service	Wsp Uk Ltd	1,958.24
9 Jul 10	5000089361	Consultants Fees	Wdm Limited	38,000.00
15 Jul 10	5000090444	Train And Conference	Bevan Young Associates	1,400.00
20 Jul 10	5000091390	Train And Conference	Local Partnerships	1,600.00
30 Jul 10	5000093565	Building & Room Rent	Charles Stanley Group Limited	548.75
30 Jul 10	5000093564	Building & Room Rent	Charles Stanley Group Limited	3,375.00
5 Aug 10	5000094442	Professional Service	Pricewaterhouse Coopers Llp	3,452.12
5 Aug 10	5000094444	Professional Service	Dla Piper Uk Llp	10,187.20
5 Aug 10	5000094446	Catering Purchases	Dla Piper Uk Llp	599.16
10 Aug 10	5000095215	Consultants Fees	Wdm Limited	5,588.84
13 Aug 10	5000095914	Professional Service	Pricewaterhouse Coopers Llp	5,232.46
17 Aug 10	5000096368	Professional Service	Wsp Uk Ltd	4,710.06
17 Aug 10	5000096366	Professional Service	Wsp Uk Ltd	44,190.44
17 Aug 10	5000096369	Professional Service	Wsp Uk Ltd	45,517.51
25 Aug 10	5000097910	Train And Conference	Bevan Young Associates	1,750.00
6 Sep 10	5000099479	Professional Service	Dla Piper Uk Llp	17,794.20
6 Sep 10	5000099479	Professional Service	Dla Piper Uk Llp	747.82
6 Sep 10	1900226514	Mobile Telecoms	Orange Personal Communic Se...	868.59
14 Sep 10	5000101092	Train And Conference	Bevan Young Associates	2,100.00
14 Sep 10	5000101186	Consultants Fees	Wdm Limited	-38,000.00
15 Sep 10	5105614020	Agency Staff	Hays Specialist Recruitment...	-804.38
27 Sep 10	5000103452	Office Equipment	Ricoh Uk Limited	776.08
28 Sep 10	5000103656	Professional Service	Pricewaterhouse Coopers Llp	13,199.09
29 Sep 10	5000104073	Consultants Fees	Wdm Limited	21,736.81
29 Sep 10	5000104078	Consultants Fees	Wdm Limited	2,748.54

30 Sep 10	5000104177	Consultants Fees	Wdm Limited	1,000.00
Total				277,942.82

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
6 Oct 10	1900239183	Office Equipment	Ricoh Uk Limited	776.08
18 Oct 10	5000107346	Train And Conference	Bevan Young Associates	1,050.00
18 Oct 10	5000107389	Professional Service	Dla Piper Uk Llp	2,549.80
20 Oct 10	5000107854	Consultants Fees	Wdm Limited	10,320.81
20 Oct 10	5000107889	Professional Service	Pricewaterhouse Coopers Llp	9,480.66
20 Oct 10	5000107955	Building & Room Rent	Charles Stanley Group Limited	548.75
20 Oct 10	5000107954	Building & Room Rent	Charles Stanley Group Limited	3,375.00
25 Oct 10	5000108618	Professional Service	Wsp Uk Ltd	22,428.67
27 Oct 10	5105623042	Professional Service	Dla Piper Uk Llp	-835.20
29 Oct 10	5000109734	Consultants Fees	Wdm Limited	3,000.00
29 Oct 10	5000109734	Consultants Fees	Wdm Limited	3,000.00
8 Nov 10	5000111255	Vehicle Hire Interna	Bartletts Service Station	520.17
10 Nov 10	5000111709	Professional Service	Dla Piper Uk Llp	15,855.60
11 Nov 10	5000112018	Professional Service	Wsp Uk Ltd	83,153.32
15 Nov 10	5000112590	Train And Conference	Local Partnerships	-1,600.00
16 Nov 10	5000112847	Office Equipment	Ricoh Uk Limited	-776.08
18 Nov 10	5000113196	Catering Purchases	Dla Piper Uk Llp	774.14
18 Nov 10	5000113177	Professional Service	Dla Piper Uk Llp	7,618.40
18 Nov 10	5000113189	Professional Service	Pricewaterhouse Coopers Llp	12,763.93
19 Nov 10	5000113437	Professional Service	Wsp Uk Ltd	-83,153.32
26 Nov 10	5000114518	Consultants Fees	Wdm Limited	27,051.35
2 Dec 10	5000115435	Train And Conference	Bevan Young Associates	700.00
13 Dec 10	1900272219	Office Equipment	Ricoh Uk Limited	1,884.28
15 Dec 10	5000117384	Vehicle Maint Costs	Island Coachworks	670.09
Total				121,156.45

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
7 Jan 11	5000120246	Professional Service	Dla Piper Uk Llp	587.80
7 Jan 11	5000120249	Catering Purchases	Dla Piper Uk Llp	601.66
7 Jan 11	5000120246	Professional Service	Dla Piper Uk Llp	40,583.10
7 Jan 11	5000120254	Professional Service	Wsp Uk Ltd	63,150.00
20 Jan 11	5000122540	Catering Purchases	Wight Bites	521.25
26 Jan 11	5000123457	Service Charges	Charles Stanley Group Limited	548.75
26 Jan 11	5000123458	Building & Room Rent	Charles Stanley Group Limited	3,375.00
27 Jan 11	5000123693	Insurance Premiums P	Redacted Personal Data	1,575.00
27 Jan 11	5000123618	Insurance Premiums P	Redacted Personal Data	1,575.00
27 Jan 11	5000123625	Insurance Premiums P	Redacted Personal Data	-1,575.00
1 Feb 11	5000124447	Professional Service	Wsp Uk Ltd	-20,003.32
1 Feb 11	5000124480	Professional Service	Wsp Uk Ltd	9,680.28
1 Feb 11	5000124445	Professional Service	Wsp Uk Ltd	20,003.32
3 Feb 11	5000124862	Consultants Fees	4 Projects Limited	11,250.00
3 Feb 11	5000124863	Consultants Fees	4 Projects Limited	-11,250.00
3 Feb 11	5000125124	Professional Service	Pricewaterhouse Coopers Llp	15,449.89
3 Feb 11	5000125116	Professional Service	Dla Piper Uk Llp	4,920.00

3 Feb 11	5000125082	Professional Service	Dla Piper Uk Llp	4,920.00
3 Feb 11	5000125082	Professional Service	Dla Piper Uk Llp	1,343.15
3 Feb 11	5000125108	Professional Service	Dla Piper Uk Llp	-1,343.15
3 Feb 11	5000125108	Professional Service	Dla Piper Uk Llp	-4,920.00
4 Feb 11	5000125234	Train And Conference	Wdm Limited	1,088.84
4 Feb 11	5000125234	Consultants Fees	Wdm Limited	4,355.36
11 Feb 11	5000126555	Professional Service	Dla Piper Uk Llp	55,753.90
11 Feb 11	5000126555	Professional Service	Dla Piper Uk Llp	1,332.50
21 Feb 11	5000128234	Catering Purchases	Dla Piper Uk Llp	757.92
22 Feb 11	5000128282	Consultants Fees	Geotechnical Engineering Ltd	37,751.90
22 Feb 11	5000128328	Professional Service	Pricewaterhouse Coopers Llp	17,957.32
22 Feb 11	5000128334	Professional Service	Pricewaterhouse Coopers Llp	9,274.63
22 Feb 11	5000128328	Professional Service	Pricewaterhouse Coopers Llp	9,274.63
22 Feb 11	5000128330	Professional Service	Pricewaterhouse Coopers Llp	-9,274.63
22 Feb 11	5000128330	Professional Service	Pricewaterhouse Coopers Llp	-17,957.32
4 Mar 11	5000130342	Professional Service	Dla Piper Uk Llp	74,818.40
7 Mar 11	5000130673	Consultants Fees	Wdm Limited	8,545.00
7 Mar 11	5000130667	Consultants Fees	Wdm Limited	10,855.00
7 Mar 11	5000130663	Professional Service	Wsp Uk Ltd	10,953.00
15 Mar 11	1900311695	Office Equipment	Ricoh Uk Limited	953.66
21 Mar 11	5000133000	Consultants Fees	Wdm Limited	2,100.00
29 Mar 11	5000134251	Catering Purchases	Dla Piper Uk Llp	750.64
29 Mar 11	5000134240	Professional Service	Dla Piper Uk Llp	18,820.80
29 Mar 11	5000134414	Consultants Fees	Redacted Personal Data	3,787.50
29 Mar 11	5000134430	Professional Service	Pricewaterhouse Coopers Llp	5,089.00
29 Mar 11	5000134228	Professional Service	Wsp Uk Ltd	3,850.00
30 Mar 11	5000134647	Professional Service	Pricewaterhouse Coopers Llp	10,329.00
31 Mar 11	5000135124	Professional Service	Wsp Uk Ltd	11,075.61
31 Mar 11	5000135144	Professional Service	Pricewaterhouse Coopers Llp	10,329.38
31 Mar 11	5000135142	Professional Service	Pricewaterhouse Coopers Llp	-10,329.00
31 Mar 11	5000134936	Consultants Fees	Wdm Limited	1,100.00
31 Mar 11	5000135118	Train And Conference	Bevan Young Associates	2,800.00
Total				417,135.77

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
8 Apr 11	5105657112	Professional Service	Pricewaterhouse Coopers Llp	-9,593.13
12 Apr 11	5105657501	Professional Service	Pricewaterhouse Coopers Llp	9,593.13
14 Apr 11	5000137273	Catering Purchases	Dla Piper Uk Llp	619.52
19 Apr 11	1900330833	Electricity	Charles Stanley Group Limited	1,620.81
9 May 11	5000140164	Professional Service	Dla Piper Uk Llp	6,881.40
16 May 11	5000141449	Professional Service	Pricewaterhouse Coopers Llp	6,283.15
17 May 11	5105663832	Professional Service	Wsp Uk Ltd	-1,319.36
18 May 11	5000141780	Professional Service	Wsp Uk Ltd	1,870.75
23 May 11	5000142571	Building & Room Rent	Charles Stanley Group Limited	3,375.00
25 May 11	5000142982	Service Charges	Charles Stanley Group Limited	548.75
26 May 11	5000143180	Professional Service	Wsp Uk Ltd	37,856.84
26 May 11	5000143187	Professional Service	Wsp Uk Ltd	79,624.38
7 Jun 11	5000144465	Professional Service	Pricewaterhouse Coopers Llp	40,977.09
8 Jun 11	5000144684	Professional Service	Dla Piper Uk Llp	5,854.60

16 Jun 11	5000146009	Computer Purch & Ren	Advance Laptop Solutions Ltd	7,396.00
16 Jun 11	5000146009	Computer Purch & Ren	Advance Laptop Solutions Ltd	540.00
21 Jun 11	5000146677	Computer Purch & Ren	Advance Laptop Solutions Ltd	556.00
Total				192,684.93

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
8 Jul 11	5000149141	Professional Service	Dla Piper Uk Llp	24,262.50
14 Jul 11	5000150352	Building & Room Rent	Charles Stanley Group Limited	3,375.00
14 Jul 11	5000150353	Service Charges	Charles Stanley Group Limited	548.75
21 Jul 11	1900375389	Office Equipment	Ricoh Uk Limited	1,867.66
29 Jul 11	5000152237	Professional Service	Dla Piper Uk Llp	15,943.20
29 Jul 11	5000152202	Professional Service	Pricewaterhouse Coopers Llp	49,885.25
1 Aug 11	5000152450	Consultants Fees	Wdm Limited	10,374.96
18 Aug 11	5000155104	Consultants Fees	Redacted Personal Data	2,475.00
26 Aug 11	5000156288	Fixed Telephones	Wdm Limited	6,000.00
2 Sep 11	5000156796	Professional Service	Dla Piper Uk Llp	643.40
5 Sep 11	5000156976	Consultants Fees	Wdm Limited	525.00
5 Sep 11	5000156976	Consultants Fees	Wdm Limited	1,058.50
5 Sep 11	5000156976	Consultants Fees	Wdm Limited	2,750.00
5 Sep 11	5000156982	Consultants Fees	Wdm Limited	5,800.00
7 Sep 11	5000157383	Professional Service	Pricewaterhouse Coopers Llp	9,800.61
8 Sep 11	1900394254	Office Equipment	Ricoh Uk Limited	1,356.15
9 Sep 11	5000158000	Professional Service	Wsp Uk Ltd	14,217.56
12 Sep 11	5000158326	Professional Service	Wsp Uk Ltd	17,423.63
Total				168,307.17

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
4 Oct 11	5000161198	Consultants Fees	Terraconsult Ltd	21,750.17
25 Oct 11	5000163821	Consultants Fees	Wdm Limited	35,522.55
25 Oct 11	5000163758	Consultants Fees	Wdm Limited	3,175.50
31 Oct 11	5000164513	Professional Service	Wsp Uk Ltd	12,944.00
31 Oct 11	5000164514	Professional Service	Wsp Uk Ltd	9,189.83
2 Nov 11	5000164666	Consultants Fees	Wdm Limited	21,400.00
3 Nov 11	5000165066	Building & Room Rent	Charles Stanley Group Limited	3,375.00
3 Nov 11	5000165067	Service Charges	Charles Stanley Group Limited	548.75
7 Nov 11	5000165231	Consultants Fees	Ue Associates Ltd	4,700.00
10 Nov 11	5000166152	Hire Of Facilities	Wotton House	1,591.25
11 Nov 11	1900425531	Consultants Fees	Ue Associates Ltd	4,700.00
15 Nov 11	5000167347	Consultants Fees	Wdm Limited	1,512.50
15 Nov 11	5000167347	Consultants Fees	Wdm Limited	1,375.00
15 Nov 11	5000167347	Consultants Fees	Wdm Limited	550.00
15 Nov 11	5000167318	Consultants Fees	Wdm Limited	3,025.00
15 Nov 11	5000167315	Consultants Fees	Wdm Limited	3,412.50
16 Nov 11	5000167535	Hire Of Facilities	Wotton House	4,576.17
22 Nov 11	5000168331	Hire Of Facilities	The Quay Arts Trading Compa...	1,209.17
25 Nov 11	1700044708	Office Equipment	Ricoh Uk Limited	-1,112.94
1 Dec 11	5000169503	Professional Service	Pricewaterhouse Coopers Llp	11,783.88
5 Dec 11	5000169825	Consultants Fees	Wdm Limited	1,619.24

5 Dec 11	500016929	Consultants Fees	Wdm Limited	1,919.24
6 Dec 11	5000170102	Consultants Fees	Wdm Limited	1,312.50
6 Dec 11	5000170064	Hire Of Facilities	Regus Management Uk Ltd	1,713.60
9 Dec 11	5000171395	Consultants Fees	Terraconsult Ltd	5,321.52
9 Dec 11	5000171383	Professional Service	Wsp Uk Ltd	7,240.67
9 Dec 11	5000171210	Professional Service	Wsp Uk Ltd	8,003.60
9 Dec 11	5000171451	Professional Service	Pricewaterhouse Coopers Llp	18,050.00
9 Dec 11	5000171437	Consultants Fees	Wdm Limited	-12,000.00
9 Dec 11	5000171433	Consultants Fees	Wdm Limited	12,000.00
12 Dec 11	5000171613	Consultants Fees	Wdm Limited	-1,375.00
12 Dec 11	5000171613	Consultants Fees	Wdm Limited	-550.00
12 Dec 11	5000171611	Consultants Fees	Wdm Limited	1,512.50
12 Dec 11	5000171610	Consultants Fees	Wdm Limited	3,025.00
Total				191,101.96

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
6 Jan 12	5000174385	Consultants Fees	Wdm Limited	4,500.00
6 Jan 12	5000174510	Consultants Fees	Wdm Limited	10,500.00
10 Jan 12	5000174953	Consultants Fees	Wdm Limited	82,999.10
12 Jan 12	5000175430	Consultants Fees	Wdm Limited	1,375.00
12 Jan 12	5000175430	Consultants Fees	Wdm Limited	550.00
16 Jan 12	5000175761	Professional Services	Pricewaterhouse Coopers Llp	7,432.23
18 Jan 12	5000176059	Hire Of Facilities	Wotton House	1,481.58
20 Jan 12	5000176482	Professional Services	Wsp Uk Ltd	9,436.58
20 Jan 12	5000176554	Building Service Charges Pa...	Charles Stanley Group Limited	548.75
20 Jan 12	5000176553	Rent Of Buildings And Rooms	Charles Stanley Group Limited	3,375.00
23 Jan 12	5000176603	Consultants Fees	Wdm Limited	5,500.00
23 Jan 12	5000176603	Consultants Fees	Wdm Limited	1,512.50
23 Jan 12	5000176812	Professional Services	Pricewaterhouse Coopers Llp	30,417.84
31 Jan 12	5000177762	Professional Services	Wsp Uk Ltd	6,327.28
3 Feb 12	5000178270	Taxis Contract Hire	Gm Cars Limited	790.00
13 Feb 12	5000180071	Consultants Fees	Burges Salmon Llp	33,720.30
2 Mar 12	GPC	Hire Of Facilities	Horsley Conf Centre	912.00
5 Mar 12	5000183212	Professional Services	Pricewaterhouse Coopers Llp	57,564.59
5 Mar 12	5000183152	Taxis Contract Hire	Gm Cars Limited	-790.00
6 Mar 12	5000183342	Consultants Fees	Advanced Resource Managers ...	1,295.00
7 Mar 12	5000183547	Consultants Fees	Jardine Lloyd Thompson	1,162.50
14 Mar 12	5000185383	Agency Staff	Anchor Recruitment	610.20
14 Mar 12	5000185380	Agency Staff	Anchor Recruitment	535.62
14 Mar 12	5000185382	Agency Staff	Anchor Recruitment	555.96
16 Mar 12	5000185936	Consultants Fees	Wdm Limited	-4,500.00
16 Mar 12	5000185937	Consultants Fees	Wdm Limited	4,500.00
19 Mar 12	5000186102	Professional Services	Wsp Uk Ltd	37,856.84
19 Mar 12	5000186101	Professional Services	Wsp Uk Ltd	-37,856.84
19 Mar 12	5000186150	Professional Services	Redacted Personal Data	2,000.00
19 Mar 12	5000186064	Professional Services	Pricewaterhouse Coopers Llp	17,154.28
19 Mar 12	5000186149	Consultants Fees	Urban Edge Environmental Co...	647.05
19 Mar 12	5000186149	Consultants Fees	Urban Edge Environmental Co...	4,383.93
20 Mar 12	5000186304	Consultants Fees	Urban Edge Environmental Co...	7,720.55
27 Mar 12	5000187481	Agency Staff	Anchor Recruitment	515.28

27 Mar 12	5000187481	Agency Staff	Anchor Recruitment	515.28
29 Mar 12	5000188159	Agency Staff	Anchor Recruitment	535.62
29 Mar 12	5000188155	Agency Staff	Anchor Recruitment	535.62
30 Mar 12	5000188475	Hire Of Facilities	De Vere Venues Horsley Park	1,280.00
30 Mar 12	5000188433	Consultants Fees	Local Partnerships Llp	15,000.00
30 Mar 12	5000188512	Consultants Fees	Wdm Limited	3,000.00
Total				315,084.36

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Inspired by Adrian Short's **Armchair Auditor**

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