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Isle of Wight Armchair Auditor



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Service Area: Operational Property

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There were 13 payments over 4 quarters totalling £197,629

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	3	18,925.00	10,000.00	14,641.67	43,925.00
Q2 2010-11	3	20,000.00	18,000.00	18,666.67	56,000.00
Q3 2010-11	3	18,000.00	15,000.00	16,333.33	49,000.00
Q4 2010-11	4	45,644.00	-847.00	12,176.00	48,704.00
Totals	13	45,644.00	-847.00	15,202.23	197,629.00

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
1 Apr 10	5000070583	Consultants Fees	Mace Ltd	18,925.00
19 May 10	5000079033	Consultants Fees	Mace Ltd	10,000.00
8 Jun 10	5000082523	Consultants Fees	Mace Ltd	15,000.00
	Total			43,925.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
1 Jul 10	5000087765	Consultants Fees	Mace Ltd	18,000.00
27 Jul 10	5000092847	Consultants Fees	Mace Ltd	20,000.00
6 Sep 10	5000099405	Consultants Fees	Mace Ltd	18,000.00
	Total			56,000.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
11 Oct 10	5000105955	Consultants Fees	Mace Ltd	18,000.00
25 Nov 10	5000114333	Consultants Fees	Mace Ltd	15,000.00
7 Dec 10	5000115777	Consultants Fees	Mace Ltd	16,000.00
	Total			49,000.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
16 Feb 11	5000127433	Consultants Fees	Mace Ltd	45,644.00
16 Mar 11	5000132188	Consultants Fees	Southern Water Services Ltd	847.00
17 Mar 11	5000132465	Consultants Fees	Mace Ltd	3,060.00
28 Mar 11	5000134067	Consultants Fees	Southern Water Services Ltd	-847.00

Total

48,704.00

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Inspired by Adrian Short's [Armchair Auditor](#)

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