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- [Card Payments](#)

Isle of Wight Armchair Auditor



- [Home](#)
- [Expense Types](#)
- [Service Areas](#)
- [Suppliers](#)
- [Payments](#)
- [About](#)

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Service Area: Project Manager Waste Strategy

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There were 22 payments over 3 quarters totalling £158,690

Period	Number	Max £	Min £	Avg £	Total £
Q2 2011-12	7	19,815.00	622.00	8,583.29	60,083.00
Q3 2011-12	7	17,568.00	2,023.75	8,802.18	61,615.25
Q4 2011-12	8	10,011.56	2,127.00	4,623.93	36,991.43
Totals	22	19,815.00	622.00	7,213.17	158,689.68

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
11 Aug 11	5000153534	Consultants Fees	Entec Uk Ltd	19,815.00
11 Aug 11	5000153532	Consultants Fees	Entec Uk Ltd	19,260.00
11 Aug 11	5000153535	Consultants Fees	Entec Uk Ltd	2,611.00
11 Aug 11	5000153535	Consultants Fees	Entec Uk Ltd	1,315.00
11 Aug 11	5000153535	Consultants Fees	Entec Uk Ltd	622.00
2 Sep 11	5000156789	Consultants Fees	Entec Uk Ltd	7,110.00
2 Sep 11	5000156786	Consultants Fees	Entec Uk Ltd	9,350.00

Total 60,083.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
3 Oct 11	5000161004	Consultants Fees	Amec Environment And	3,219.00
3 Oct 11	5000161006	Consultants Fees	Amec Environment And	17,568.00
31 Oct 11	5000164457	Consultants Fees	Mayer Brown Ltd	14,000.00
4 Nov 11	5000165156	Consultants Fees	Amec Environment And	9,233.00
4 Nov 11	5000165154	Consultants Fees	Amec Environment And	11,774.00
10 Nov 11	5000165917	Consultants Fees	Amec Environment And	3,797.50
1 Dec 11	5000169535	Consultants Fees	Amec Environment And	2,023.75

Total 61,615.25

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
4 Jan 12	5000173770	Consultants Fees	Amec Environment And	4,537.00
4 Jan 12	5000173772	Consultants Fees	Amec Environment And	2,127.00
9 Jan 12	5000174868	Consultants Fees	Terraconsult Ltd	7,750.50

24 Jan 12	5000176990	Consultants Fees Terraconsult Ltd	2,263.00
10 Feb 12	5000179854	Consultants Fees Amec Environment And	2,496.55
6 Mar 12	5000183466	Printing Costs Lpc Printing Ltd	5,315.00
14 Mar 12	5000185350	Consultants Fees Amec Environment And	10,011.56
27 Mar 12	5000187487	Consultants Fees Amec Environment And	2,490.82
		Total	36,991.43

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

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