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Isle of Wight Armchair Auditor



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Service Area: Renewable Energy Projects

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There were 12 payments over 5 quarters totalling £53,427

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	5,562.34	5,562.34	5,562.34	5,562.34
Q3 2010-11	1	10,792.66	10,792.66	10,792.66	10,792.66
Q4 2010-11	3	10,000.00	4,750.00	8,245.83	24,737.50
Q3 2011-12	5	6,402.70	-6,402.70	2,130.97	10,654.84
Q4 2011-12	2	937.50	742.50	840.00	1,680.00
Totals	12	10,792.66	-6,402.70	4,452.28	53,427.34
		Q1 2010-1	1 payment	S	

Date Transaction Expense Type Supplier Amount £ 28 Jun 10 5000086887 Consultants Fees Grontmij Ltd 5,562.34

Total 5,562.34

10,792.66

Q3 2010-11 payments

DateTransactionExpense TypeSupplierAmount £29 Nov 10 5000114751Consultants Fees Grontmij Ltd10,792.66

Q4 2010-11 payments

Total

Date	Transaction	Expense Type	Supplier	Amount £
14 Feb 11	5000126906	Consultants Fees	Grontmij Ltd	4,750.00
28 Mar 11	5000134046	Consultants Fees	West Midlands Enterprise Li	9,987.50
30 Mar 11	5000134665	Consultants Fees	University Of Southampton	10,000.00
			Total	24,737.50

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
28 Oct 11	5000164273	Consultants Fees	Tb Partners Llp	6,402.70
4 Nov 11	<u>5000165183</u>	Consultants Fees	Tb Partners Llp	6,295.20
4 Nov 11	<u>5000165182</u>	Consultants Fees	Tb Partners Llp	-6,402.70
8 Nov 11	<u>5000165496</u>	Consultants Fees	Tb Partners Llp	2,106.15
12 Dec 11	<u>5000171622</u>	Pay To Pvte Contract	Tb Partners Llp	2,253.49
			Total	10,654.84

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
29 Mar 12	<u>5000188105</u>	Consultants Fees	Tb Partners Llp	937.50
30 Mar 12	5000188711	Consultants Fees	South East Wood Fuels Ltd	742.50
			Total	1,680.00

Comments

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Inspired by Adrian Short's Armchair Auditor

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