- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor

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Supplier: Blake Lapthorn

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There were 48 payments over 3 quarters totalling £33,521

Period	Number	Max £	Min £	Avg £	Total £
Q2 2011-12	15	4,600.00	680.00	1,494.25	22,413.78
Q3 2011-12	11	3,500.00	-1,500.00	440.00	4,840.00
Q4 2011-12	22	5,591.00	-4,600.00	284.89	6,267.67
Totals	48	5,591.00	-4,600.00	698.36	33,521.45

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Jul 11	5000148832	Legal Fees Other P	Litigation Costs	850.00
29 Jul 11	5000152321	Legal Fees Other P	Litigation Costs	680.00
15 Aug 11	5000154197	Legal Fees Other P	Litigation Costs	3,200.00
17 Aug 11	5000155005	Legal Fees Other P	Litigation Costs	1,600.00
16 Sep 11	5000159117	Legal Fees Other P	School Reorganisation Consu...	750.00
16 Sep 11	5000159116	Legal Fees Other P	School Reorganisation Consu...	750.00
16 Sep 11	5000159115	Legal Fees Other P	School Reorganisation Consu...	1,500.00
16 Sep 11	5000159114	Legal Fees Other P	School Reorganisation Consu...	1,500.00
16 Sep 11	5000159113	Legal Fees Other P	Litigation Costs	1,700.00
20 Sep 11	5000159585	Legal Fees Other P	School Reorganisation Consu...	893.78
20 Sep 11	5000159585	Legal Fees Other P	School Reorganisation Consu...	750.00
20 Sep 11	5000159586	Legal Fees Other P	School Reorganisation Consu...	750.00
21 Sep 11	5000159810	Legal Fees Other P	School Reorganisation Consu...	1,390.00
28 Sep 11	5000160551	Legal Fees Other P	Litigation Costs	4,600.00
29 Sep 11	5000160705	Legal Fees Other P	Litigation Costs	1,500.00
			Total	22,413.78

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
10 Oct 11	5000162190	Legal Fees Other P	Litigation Costs	-1,500.00
26 Oct 11	5000163874	Legal Fees Other P	Litigation Costs	-750.00

26 Oct 11	5000163959	Legal Fees Other P	Litigation Costs	1,390.00
27 Oct 11	5000164127	Legal Fees Other P	Litigation Costs	3,300.00
2 Nov 11	5000164790	Legal Fees Other P	School Reorganisation Consu...	-1,500.00
7 Nov 11	5000165293	Legal Fees Other P	School Reorganisation Consu...	600.00
21 Nov 11	5000167955	Legal Fees Other P	School Reorganisation Consu...	3,500.00
22 Nov 11	5000168357	Legal Fees Other P	School Reorganisation Consu...	1,190.00
24 Nov 11	5000168706	Legal Fees Other P	School Reorganisation Consu...	600.00
24 Nov 11	5000168703	Legal Fees Other P	School Reorganisation Consu...	-600.00
9 Dec 11	5000171406	Legal Fees Other P	School Reorganisation Consu...	-1,390.00
			Total	4,840.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
24 Jan 12	5000176883	Legal Fees Other Parties	Litigation Costs	1,989.00
1 Feb 12	5000178006	Legal Fees Other Parties	Litigation Costs	1,900.00
13 Feb 12	5000180120	Legal Fees Other Parties	School Reorganisation Consu...	750.00
13 Feb 12	5000180119	Legal Fees Other Parties	School Reorganisation Consu...	718.95
13 Feb 12	5000180119	Legal Fees Other Parties	School Reorganisation Consu...	600.00
13 Feb 12	5000180118	Legal Fees Other Parties	Litigation Costs	700.00
14 Feb 12	5000180500	Legal Fees Other Parties	School Reorganisation Consu...	1,350.00
15 Feb 12	5000180668	Legal Fees Other Parties	School Reorganisation Consu...	-893.78
15 Feb 12	5000180671	Legal Fees Other Parties	School Reorganisation Consu...	-750.00
15 Feb 12	5000180668	Legal Fees Other Parties	School Reorganisation Consu...	-750.00
17 Feb 12	5000180961	Legal Fees Other Parties	Litigation Costs	-4,600.00
17 Feb 12	5000180950	Legal Fees Other Parties	Litigation Costs	-1,500.00
17 Feb 12	5000181060	Legal Fees Other Parties	Litigation Costs	2,223.50
17 Feb 12	5000181063	Legal Fees Other Parties	Litigation Costs	1,200.00
17 Feb 12	5000181064	Legal Fees Other Parties	Litigation Costs	5,591.00
20 Feb 12	5000181241	Legal Fees Other Parties	School Reorganisation Consu...	-600.00
20 Feb 12	5000181241	Legal Fees Other Parties	School Reorganisation Consu...	-718.95
24 Feb 12	5000182236	Legal Fees Other Parties	School Reorganisation Consu...	600.00
24 Feb 12	5000182236	Legal Fees Other Parties	School Reorganisation Consu...	707.95
27 Mar 12	5000187375	Legal Fees Other Parties	Litigation Costs	1,350.00
27 Mar 12	1700045219	Legal Fees Other Parties	Litigation Costs	-4,600.00
30 Mar 12	5000188677	Legal Fees Other Parties	Litigation Costs	1,000.00
			Total	6,267.67

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