- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor



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Supplier: Clarke Willmott Llp

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There were 63 payments over 8 quarters totalling £75,358

Period	Number	Max £	Min ₤	Avg £	Total £
Q1 2010-11	6	1,500.00	750.00	1,105.50	6,633.00
Q2 2010-11	8	3,200.00	750.00	1,567.28	12,538.20
Q3 2010-11	3	5,600.00	1,500.00	2,939.00	8,817.00
Q4 2010-11	4	3,470.95	-3,470.95	1,187.50	4,750.00
Q1 2011-12	3	4,795.00	-4,795.00	1,598.33	4,795.00
Q2 2011-12	12	3,200.00	-3,200.00	915.74	10,988.90
Q3 2011-12	15	5,000.00	-2,088.90	694.23	10,413.50
Q4 2011-12	12	4,000.00	-2,038.00	1,368.50	16,422.00
Totals	63	5,600.00	-4,795.00	1,196.15	75,357.60
		Q1 2	010-11 pa	yments	

Date	Transaction	Expense Type	Service Area	$\textbf{Amount} \ \pmb{\pounds}$
20 Apr 10	5000073278	Legal Fees Other P	Litigation Costs	920.00
20 Apr 10	5000073279	Legal Fees Other P	Litigation Costs	1,500.00
20 Apr 10	5000073280	<u>Legal Fees Other P</u>	Litigation Costs	1,500.00
29 Apr 10	5000075443	Legal Fees Other P	Litigation Costs	750.00
14 May 10	<u>5000077995</u>	Legal Fees Other P	Litigation Costs	1,028.00
24 Jun 10	5000086420	Ext Design & Superv	Capital Receipts	935.00
			Total	6,633.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
22 Jul 10	<u>5000091880</u>	Legal Fees Other P	Litigation Costs	2,500.00
22 Jul 10	5000091879	<u>Legal Fees Other P</u>	Litigation Costs	1,250.00
10 Aug 10	5000095341	<u>Legal Fees Other P</u>	Litigation Costs	3,200.00
24 Aug 10	5000097571	<u>Legal Fees Other P</u>	Litigation Costs	750.00
24 Aug 10	5000097536	Professional Service	Litigation Costs	1,758.20
24 Sep 10	5000103208	Legal Fees Other P	Litigation Costs	756.00

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24 Sep 10 5000103207 Legal Fees Other P Litigation Costs 938.00
24 Sep 10 5000103209 Legal Fees Other P Litigation Costs 1,386.00
                                                         12,538.20
                                          Total
                       Q3 2010-11 payments
  Date
          Transaction Expense Type
                                          Service Area Amount £
4 Oct 10
          5000104728 Legal Fees Other P Litigation Costs 5,600.00
25 Nov 10 5000114323 Consultants Fees
                                         Ryde Thi
                                                        1,717.00
6 Dec 10 5000115619 Legal Fees Other P Litigation Costs 1,500.00
                                         Total
                                                        8,817.00
                      Q4 2010-11 payments
        Transaction Expense Type
                                         Service Area Amount £
26 Jan 11 5000123312 Legal Fees Other P Litigation Costs 3,470.95
7 Feb 11 5000125440 Legal Fees Other P Litigation Costs -3,470.95
7 Feb 11 5000125450 Legal Fees Other P Litigation Costs 2,954.00
9 Mar 11 5000131092 Legal Fees Other P Litigation Costs 1,796.00
                                        Total
                                                       4,750.00
                       Q1 2011-12 payments
  Date
          Transaction Expense Type
                                         Service Area Amount £
20 Apr 11 5000138037 Legal Fees Other P Litigation Costs 4,795.00
10 May 11 5000140368 Legal Fees Other P Litigation Costs -4,795.00
10 May 11 5000140374 Legal Fees Other P Litigation Costs 4,795.00
                                         Total
                                                        4,795.00
                       Q2 2011-12 payments
  Date
          Transaction Expense Type
                                         Service Area Amount £
7 Jul 11
          5000148829 Legal Fees Other P Litigation Costs 2,350.00
7 Jul 11
          5000148830 Legal Fees Other P Litigation Costs 1,250.00
7 Jul 11
          5000148836 Legal Fees Other P Litigation Costs 600.00
8 Jul 11
          5000149075 Legal Fees Other P Litigation Costs 2,090.00
8 Jul 11
          5000149266 Legal Fees Other P Litigation Costs 750.00
27 Jul 11 5000151869 Legal Fees Other P Litigation Costs 3,200.00
27 Jul 11 5000151920 Legal Fees Other P Litigation Costs 700.00
15 Aug 11 5000154045 Legal Fees Other P Litigation Costs -3,200.00
18 Aug 11 5000155359 Legal Fees Other P Litigation Costs 660.00
9 Sep 11 5000158119 Legal Fees Other P Litigation Costs -700.00
13 Sep 11 5000158635 Legal Fees Other P Litigation Costs 1,200.00
30 Sep 11 5000160772 Legal Fees Other P Litigation Costs 2,088.90
                                                        10,988.90
                                         Total
                              Q3 2011-12 payments
                         Expense Type
  Date
                                                  Service Area
                                                                       Amount £
          Transaction
6 Oct 11
          5000161854 Legal Fees Other P
                                           Litigation Costs
                                                                       -2,088.90
11 Oct 11 5000162760 Legal Fees Other P
                                           Litigation Costs
                                                                       2,088.90
                                                                       665.50
13 Oct 11 5000163061 Legal Fees Other P
                                           Litigation Costs
26 Oct 11 5000163958 Legal Fees Other P
                                           Litigation Costs
                                                                       1,254.00
7 Nov 11 5000165292 Legal Fees Other P
                                           Litigation Costs
                                                                       645.00
7 Nov 11 5000165290 Legal Fees Other P
                                           Litigation Costs
                                                                       750.00
14 Nov 11 <u>5000166763</u> <u>Legal Fees Other P</u>
                                           Litigation Costs
                                                                       1,354.00
24 Nov 11 <u>5000168598</u> <u>Legal Fees Other P</u>
                                           Litigation Costs
                                                                       -1,250.00
24 Nov 11 5000168602 Legal Fees Other P
                                           Litigation Costs
                                                                       1,250.00
8 Dec 11 5000170766 Legal Fees Other P
                                           Litigation Costs
                                                                       -750.00
8 Dec 11 5000170848 Legal Fees Other P
                                           Litigation Costs
                                                                       750.00
21 Dec 11 5000173132 Professional Service Leisure Facility Improvement 765.00
21 Dec 11 5000173131 Ext Design & Superv Capital Receipts
                                                                       730.00
21 Dec 11 5000173129 Legal Fees Other P
                                                                       -750.00
                                           Litigation Costs
21 Dec 11 1900444629 Legal Fees Other P
                                          Litigation Costs
                                                                       5,000.00
                                           Total
                                                                       10,413.50
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Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
11 Jan 12	5000175220	Legal Fees Other Parties	Litigation Costs	2,038.00
11 Jan 12	5000175219	Legal Fees Other Parties	Litigation Costs	950.00
11 Jan 12	5000175218	<u>Legal Fees Other Parties</u>	<u>Litigation Costs</u>	714.00
11 Jan 12	5000175320	Legal Fees Other Parties	Litigation Costs	1,870.00
23 Jan 12	5000176621	Legal Fees Other Parties	Litigation Costs	-2,038.00
25 Jan 12	<u>5000177061</u>	Legal Fees Other Parties	Litigation Costs	2,038.00
28 Mar 12	<u>5000187590</u>	Payment To Private Contractors	s Legal Services Section	<u>1</u> 4,000.00
30 Mar 12	5000188497	<u>Legal Fees Other Parties</u>	Litigation Costs	1,250.00
30 Mar 12	<u>5000188497</u>	<u>Legal Fees Other Parties</u>	<u>Litigation Costs</u>	1,250.00
30 Mar 12	5000188497	Legal Fees Other Parties	<u>Litigation Costs</u>	1,250.00
30 Mar 12	5000188497	Legal Fees Other Parties	Litigation Costs	1,850.00
30 Mar 12	<u>5000188497</u>	Legal Fees Other Parties	<u>Litigation Costs</u>	1,250.00
			Total	16,422.00

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Inspired by Adrian Short's Armchair Auditor

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