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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 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
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	Legal Fees Other P	Litigation Costs	1,500.00
29 Apr 10	5000075443	Legal Fees Other P	Litigation Costs	750.00
14 May 10	5000077995	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	5000091880	Legal Fees Other P	Litigation Costs	2,500.00
22 Jul 10	5000091879	Legal Fees Other P	Litigation Costs	1,250.00
10 Aug 10	5000095341	Legal Fees Other P	Litigation Costs	3,200.00
24 Aug 10	5000097571	Legal Fees Other P	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

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
			Total	12,538.20

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

Date	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
			Total	10,988.90

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
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
13 Oct 11	5000163061	Legal Fees Other P	Litigation Costs	665.50
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	5000166763	Legal Fees Other P	Litigation Costs	1,354.00
24 Nov 11	5000168598	Legal Fees Other P	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	Litigation Costs	-750.00
21 Dec 11	1900444629	Legal Fees Other P	Litigation Costs	5,000.00
			Total	10,413.50

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	Legal Fees Other Parties	Litigation Costs	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	5000177061	Legal Fees Other Parties	Litigation Costs	2,038.00
28 Mar 12	5000187590	Payment To Private Contractors	Legal Services Section	4,000.00
30 Mar 12	5000188497	Legal Fees Other Parties	Litigation Costs	1,250.00
30 Mar 12	5000188497	Legal Fees Other Parties	Litigation Costs	1,250.00
30 Mar 12	5000188497	Legal Fees Other Parties	Litigation Costs	1,250.00
30 Mar 12	5000188497	Legal Fees Other Parties	Litigation Costs	1,850.00
30 Mar 12	5000188497	Legal Fees Other Parties	Litigation Costs	1,250.00
			Total	16,422.00

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