- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor



- <u>Home</u>
- Expense Types
- Service Areas
- Suppliers
- Payments
- About
- Search

Supplier: Dla Piper Uk Llp

- Search
- Google
- OpenCorporates
- <u>Tweet</u>
- •

<u>Comments ↓</u>

Save As **CSVPDF**

There were 43 payments over 6 quarters totalling £419,603

Period	Number	Max £	Min ₤	Avg £	Total £
Q1 2010-11	5	34,338.40	660.15	13,427.76	67,138.78
Q2 2010-11	8	32,979.70	599.16	8,646.21	69,169.67
Q3 2010-11	5	15,855.60	-835.20	5,192.55	25,962.74
Q4 2010-11	19	74,818.40	-4,920.00	10,690.93	203,127.62
Q1 2011-12	3	6,881.40	619.52	4,451.84	13,355.52
Q2 2011-12	3	24,262.50	643.40	13,616.37	40,849.10
Totals	43	74,818.40	-4,920.00	9,758.22	419,603.43
		(Q1 2010-1	1 payment	s

Date	Transaction	Expense Type	Service Area	Amount £
4 May 10	5000075927	Professional Service	Highways Pfi Project	2,972.23
4 May 10	<u>5000075927</u>	Professional Service	Highways Pfi Project	27,574.90
8 Jun 10	<u>5000082620</u>	Professional Service	Highways Pfi Project	660.15
8 Jun 10	5000082620	Professional Service	Highways Pfi Project	34,338.40
29 Jun 10	<u>5000087189</u>	<u>Legal Fees Other P</u>	Concessionary Fares Over 60s	1,593.10
			Total	67,138.78

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
6 Jul 10	5000088500	<u>Professional Service</u>	Highways Pfi Project	32,979.70
6 Jul 10	<u>5000088500</u>	<u>Professional Service</u>	Highways Pfi Project	696.39
5 Aug 10	<u>5000094446</u>	Catering Purchases	Highways Pfi Project	599.16
5 Aug 10	<u>5000094444</u>	<u>Professional Service</u>	Highways Pfi Project	10,187.20
11 Aug 10	<u>5000095511</u>	<u>Legal Fees Other P</u>	Concessionary Fares Over 60s	3,584.00
6 Sep 10	5000099479	<u>Professional Service</u>	Highways Pfi Project	17,794.20
6 Sep 10	5000099479	<u>Professional Service</u>	Highways Pfi Project	747.82
24 Sep 10	<u>5000103324</u>	Pay To Pvte Contract	Concessionary Fares Over 60s	2,581.20
			Total	69,169.67

Q3 2010-11 payments				
Date	Transaction	Expense Type	Service Area	Amount £
18 Oct 10	5000107389	Professional Service	Highways Pfi Project	<u>t</u> 2,549.80
27 Oct 10	5105623042	Professional Service	Highways Pfi Project	<u>t</u> -835.20
			Highways Pfi Project	
			Highways Pfi Project	
			Highways Pfi Project	
			Total	25,962.74
		Q4 2010-11	payments	- ,
Date	Transaction	Expense Type	Service Area	a Amount £
7 Jan 11	5000120246	Professional Service	Highways Pfi Project	587.80
7 Jan 11			Highways Pfi Project	
7 Jan 11		_	Highways Pfi Project	
18 Jan 11			Concessionary Fares	
3 Feb 11		_	Highways Pfi Project	
3 Feb 11			Highways Pfi Project	
3 Feb 11			Highways Pfi Project	
3 Feb 11			Highways Pfi Project	
3 Feb 11			Highways Pfi Project	
11 Feb 11	5000126555	Professional Service	Highways Pfi Project	55,753.90
11 Feb 11	5000126555	Professional Service	Highways Pfi Project	1,332.50
21 Feb 11	5000128234	Catering Purchases	Highways Pfi Project	757.92
4 Mar 11	5000130342	Professional Service	Highways Pfi Project	74,818.40
8 Mar 11	5000131018	Legal Fees Other P	Concessionary Fares	Over 60s 830.00
29 Mar 11	5000134240	Professional Service	Highways Pfi Project	18,820.80
29 Mar 11	5000134251	Catering Purchases	Highways Pfi Project	750.64
30 Mar 11	5000134639	Legal Fees Other P	Concessionary Fares	Over 60s -1,074.20
30 Mar 11	<u>5000134605</u>	Legal Fees Other P	Concessionary Fares	Over 60s 1,074.20
30 Mar 11	5000134649	Legal Fees Other P	Concessionary Fares	Over 60s 1,074.20
			Total	203,127.62
		Q1 2011-12 payı	ments	
Date	Transaction	Expense Type	Service Area	Amount £
14 Apr 11	5000137273	Catering Purchases	Highways Pfi Project	619.52
9 May 11	<u>5000140164</u>	Professional Service	Highways Pfi Project	6,881.40
8 Jun 11	<u>5000144684</u>	Professional Service	Highways Pfi Project	5,854.60
			Total	13,355.52
Q2 2011-12 payments				
Date 7	Fransaction	Expense Type	Service Area	Amount £
8 Jul 11	5000149141 <u>F</u>	Professional Service I	Highways Pfi Project 2	24,262.50
29 Jul 11 5000152237 Professional Service Highways Pfi Project 15,943.20				
2 Sep 11 5000156796 Professional Service Highways Pfi Project 643.40				
		7	Γotal	40,849.10

Comments

This is an independent website. While the $\underline{\text{Isle of Wight Council}}$ might not see your comments here or reply to them, they may also appear on $\underline{\text{Isle}}$ of Wight News site OnTheWight

