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# Isle of Wight Armchair Auditor



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## Supplier: Dla Piper Uk Llp

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

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	5	34,338.40	660.15	13,427.76	67,138.78
<a href="#">Q2 2010-11</a>	8	32,979.70	599.16	8,646.21	69,169.67
<a href="#">Q3 2010-11</a>	5	15,855.60	-835.20	5,192.55	25,962.74
<a href="#">Q4 2010-11</a>	19	74,818.40	-4,920.00	10,690.93	203,127.62
<a href="#">Q1 2011-12</a>	3	6,881.40	619.52	4,451.84	13,355.52
<a href="#">Q2 2011-12</a>	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 2010-11 payments

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

#### Q2 2010-11 payments

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

## Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
18 Oct 10	<a href="#">5000107389</a>	Professional Service	Highways Pfi Project	2,549.80
27 Oct 10	<a href="#">5105623042</a>	Professional Service	Highways Pfi Project	-835.20
10 Nov 10	<a href="#">5000111709</a>	Professional Service	Highways Pfi Project	15,855.60
18 Nov 10	<a href="#">5000113177</a>	Professional Service	Highways Pfi Project	7,618.40
18 Nov 10	<a href="#">5000113196</a>	Catering Purchases	Highways Pfi Project	774.14
Total				25,962.74

## Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Jan 11	<a href="#">5000120246</a>	Professional Service	Highways Pfi Project	587.80
7 Jan 11	<a href="#">5000120249</a>	Catering Purchases	Highways Pfi Project	601.66
7 Jan 11	<a href="#">5000120246</a>	Professional Service	Highways Pfi Project	40,583.10
18 Jan 11	<a href="#">5000121922</a>	Legal Fees Other P	Concessionary Fares Over 60s	2,296.70
3 Feb 11	<a href="#">5000125108</a>	Professional Service	Highways Pfi Project	-4,920.00
3 Feb 11	<a href="#">5000125108</a>	Professional Service	Highways Pfi Project	-1,343.15
3 Feb 11	<a href="#">5000125082</a>	Professional Service	Highways Pfi Project	1,343.15
3 Feb 11	<a href="#">5000125082</a>	Professional Service	Highways Pfi Project	4,920.00
3 Feb 11	<a href="#">5000125116</a>	Professional Service	Highways Pfi Project	4,920.00
11 Feb 11	<a href="#">5000126555</a>	Professional Service	Highways Pfi Project	55,753.90
11 Feb 11	<a href="#">5000126555</a>	Professional Service	Highways Pfi Project	1,332.50
21 Feb 11	<a href="#">5000128234</a>	Catering Purchases	Highways Pfi Project	757.92
4 Mar 11	<a href="#">5000130342</a>	Professional Service	Highways Pfi Project	74,818.40
8 Mar 11	<a href="#">5000131018</a>	Legal Fees Other P	Concessionary Fares Over 60s	830.00
29 Mar 11	<a href="#">5000134240</a>	Professional Service	Highways Pfi Project	18,820.80
29 Mar 11	<a href="#">5000134251</a>	Catering Purchases	Highways Pfi Project	750.64
30 Mar 11	<a href="#">5000134639</a>	Legal Fees Other P	Concessionary Fares Over 60s	-1,074.20
30 Mar 11	<a href="#">5000134605</a>	Legal Fees Other P	Concessionary Fares Over 60s	1,074.20
30 Mar 11	<a href="#">5000134649</a>	Legal Fees Other P	Concessionary Fares Over 60s	1,074.20
Total				203,127.62

## Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
14 Apr 11	<a href="#">5000137273</a>	Catering Purchases	Highways Pfi Project	619.52
9 May 11	<a href="#">5000140164</a>	Professional Service	Highways Pfi Project	6,881.40
8 Jun 11	<a href="#">5000144684</a>	Professional Service	Highways Pfi Project	5,854.60
Total				13,355.52

## Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
8 Jul 11	<a href="#">5000149141</a>	Professional Service	Highways Pfi Project	24,262.50
29 Jul 11	<a href="#">5000152237</a>	Professional Service	Highways Pfi Project	15,943.20
2 Sep 11	<a href="#">5000156796</a>	Professional Service	Highways Pfi Project	643.40
Total				40,849.10

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