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Isle of Wight Armchair Auditor

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There were 46 payments over 8 quarters totalling £541,569

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	5	18,925.00	4,875.00	11,335.00	56,675.00
Q2 2010-11	5	20,000.00	8,250.00	14,550.00	72,750.00
Q3 2010-11	6	18,000.00	3,438.00	10,812.67	64,876.00
Q4 2010-11	7	45,644.00	1,641.00	13,538.43	94,769.00
Q1 2011-12	11	42,817.00	1,611.00	12,462.68	137,089.50
Q2 2011-12	3	24,040.00	2,312.00	15,641.33	46,924.00
Q3 2011-12	4	36,575.00	2,312.00	10,877.75	43,511.00
Q4 2011-12	5	11,500.00	1,162.50	4,994.90	24,974.50
Totals	46	45,644.00	1,162.50	11,773.24	541,569.00

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Apr 10	5000070583	Consultants Fees	Operational Property	18,925.00
19 May 10	5000079033	Consultants Fees	Operational Property	10,000.00
19 May 10	5000079033	Consultants Fees	Strategic Projects	4,875.00
8 Jun 10	5000082523	Consultants Fees	Operational Property	15,000.00
8 Jun 10	5000082523	Consultants Fees	Strategic Projects	7,875.00
			Total	56,675.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Jul 10	5000087765	Consultants Fees	Strategic Projects	8,250.00
1 Jul 10	5000087765	Consultants Fees	Operational Property	18,000.00
27 Jul 10	5000092847	Consultants Fees	Operational Property	20,000.00
12 Aug 10	5000095787	Consultants Fees	Strategic Projects	8,500.00
6 Sep 10	5000099405	Consultants Fees	Operational Property	18,000.00
			Total	72,750.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
11 Oct 10	5000105955	Consultants Fees	Operational Property	18,000.00
29 Oct 10	5000109725	Consultants Fees	Strategic Projects	3,438.00
29 Oct 10	5000109725	Consultants Fees	Strategic Projects	9,000.00
25 Nov 10	5000114333	Consultants Fees	Operational Property	15,000.00
25 Nov 10	5000114394	Cap Contractor Pmts	Strategic Projects	3,438.00
7 Dec 10	5000115777	Consultants Fees	Operational Property	16,000.00
			Total	64,876.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
2 Feb 11	5000124590	Ext Design & Superv	Strategic Projects	8,550.00
2 Feb 11	5000124587	Ext Design & Superv	Strategic Projects	6,942.00
2 Feb 11	5000124586	Ext Design & Superv	Strategic Projects	1,641.00
16 Feb 11	5000127433	Consultants Fees	Operational Property	45,644.00
16 Mar 11	5000132162	Ext Design & Superv	Management Of Asbestos	2,100.00
17 Mar 11	5000132465	Consultants Fees	Operational Property	3,060.00
18 Mar 11	5000132682	Ext Design & Superv	Strategic Projects	26,832.00
			Total	94,769.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Apr 11	5000136109	Ext Design & Superv	Strategic Projects	1,641.00
7 Apr 11	5000136110	Ext Design & Superv	Strategic Projects	6,942.00
15 Apr 11	5000137470	Ext Design & Superv	Strategic Projects	6,942.00
15 Apr 11	5000137469	Ext Design & Superv	Strategic Projects	1,641.00
21 Apr 11	5000138436	Ext Design & Superv	Strategic Projects	10,000.00
3 May 11	5000139462	Ext Design & Superv	Strategic Projects	1,937.50
25 May 11	5000142910	Ext Design & Superv	Strategic Projects	1,611.00
25 May 11	5000142911	Ext Design & Superv	Strategic Projects	6,942.00
25 May 11	5000142913	Ext Design & Superv	Strategic Projects	15,250.00
25 May 11	5000142908	Ext Design & Superv	Strategic Projects	41,366.00
17 Jun 11	5000146201	Ext Design & Superv	Strategic Projects	42,817.00
			Total	137,089.50

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
14 Jul 11	5000150241	Ext Design & Superv	Strategic Projects	20,572.00
3 Aug 11	5000152731	Ext Design & Superv	Strategic Projects	24,040.00
5 Sep 11	5000156836	Ext Design & Superv	Strategic Projects	2,312.00
			Total	46,924.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
17 Nov 11	5000167795	Ext Design & Superv	Strategic Projects	2,312.00
24 Nov 11	5000168575	Ext Design & Superv	Strategic Projects	2,312.00
13 Dec 11	5000172014	Ext Design & Superv	Strategic Projects	2,312.00
16 Dec 11	5000172489	Ext Design & Superv	Strategic Projects	36,575.00
			Total	43,511.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
3 Jan 12	5000173470	External Design And Supervi...	Strategic Projects County Hall	1,162.50
10 Jan 12	5000174925	External Design And Supervi...	Strategic Projects County Hall	2,312.00
16 Feb 12	5000180843	External Design And Supervi...	Strategic Projects County Hall	11,500.00
24 Feb 12	5000182193	External Design And Supervi...	Strategic Projects County Hall	5,000.00
5 Mar 12	5000183200	External Design And Supervi...	Strategic Projects County Hall	5,000.00
			Total	24,974.50

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