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Isle of Wight Armchair Auditor



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Supplier: Mayer Brown Ltd

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There were 38 payments over 7 quarters totalling £72,277

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	3	2,500.00	-2,003.35	833.33	2,500.00
Q2 2010-11	15	7,981.34	600.00	1,963.78	29,456.75
Q3 2010-11	2	2,300.00	1,144.19	1,722.10	3,444.19
Q1 2011-12	3	800.00	800.00	800.00	2,400.00
Q2 2011-12	2	3,530.00	1,200.00	2,365.00	4,730.00
Q3 2011-12	10	14,000.00	-773.48	2,501.73	25,017.32
Q4 2011-12	3	3,273.80	705.00	1,576.27	4,728.80
Totals	38	14,000.00	-2,003.35	1,902.03	72,277.06

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
20 May 10	5000079396	Ext Design & Superv	One School Pathfinder	2,500.00
10 Jun 10	5105691891	Ext Design & Superv	One School Pathfinder	-2,003.35
10 Jun 10	5105691889	Ext Design & Superv	One School Pathfinder	2,003.35
		Total		2,500.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
20 Jul 10	5000091287	Ext Design & Superv	One School Pathfinder	7,981.34
20 Jul 10	5000091287	Ext Design & Superv	Schools Reorganisation	806.75
20 Jul 10	5000091287	Ext Design & Superv	Schools Reorganisation	1,500.00
25 Aug 10	5000097803	Cap Contractor Pmts	Ryde Thi	600.00
25 Aug 10	5000097803	Cap Contractor Pmts	Bus Infrastructure	1,400.00
26 Aug 10	5000098076	Ext Design & Superv	One School Pathfinder	600.00
10 Sep 10	5105612930	Cap Contractor Pmts	Safety Schemes	1,750.00
10 Sep 10	5105612930	Cap Contractor Pmts	Safety Schemes	1,350.00
10 Sep 10	5105612930	Cap Contractor Pmts	Safety Schemes	950.00
10 Sep 10	5105612930	Cap Contractor Pmts	Bus Infrastructure	3,950.00

10 Sep 10	5105612930	Cap Contractor Pmts	Bus Infrastructure	2,950.00
10 Sep 10	5105612930	Cap Contractor Pmts	Bus Infrastructure	2,150.00
10 Sep 10	5105612930	Cap Contractor Pmts	Bus Infrastructure	750.00
10 Sep 10	5105612930	Cap Contractor Pmts	Bus Infrastructure	700.00
29 Sep 10	5000103912	Ext Design & Superv	One School Pathfinder	2,018.66
			Total	29,456.75

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Nov 10	5000110019	Ext Design & Superv	One School Pathfinder	1,144.19
17 Nov 10	5000112874	Cap Contractor Pmts	Other Highways Maintenance	2,300.00
			Total	3,444.19

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
8 Jun 11	5000144604	Ext Design & Superv	Capital Receipts	800.00
8 Jun 11	5000144602	Ext Design & Superv	Capital Receipts	800.00
9 Jun 11	5000144874	Ext Design & Superv	Capital Receipts	800.00
			Total	2,400.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
31 Aug 11	5000156544	Cap Contractor Pmts	Construction	3,530.00
21 Sep 11	5000159602	Ext Design & Superv	Capital Receipts	1,200.00
			Total	4,730.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
10 Oct 11	5000162276	Ext Design & Superv	Capital Receipts	975.44
24 Oct 11	5000163293	Ext Design & Superv	Capital Receipts	1,138.00
24 Oct 11	5000163294	Eligible Supp And Sv	Schools Reorganisation	901.40
31 Oct 11	5000164457	Consultants Fees	Project Manager Waste Strategy	14,000.00
2 Nov 11	5000164772	Eligible Supp And Sv	Bus Infrastructure	1,300.00
2 Nov 11	5000164771	Eligible Supp And Sv	Bus Infrastructure	1,100.00
22 Nov 11	5000168145	Eligible Supp And Sv	Bus Infrastructure	4,211.60
7 Dec 11	5000170302	Eligible Supp And Sv	Bus Infrastructure	616.40
12 Dec 11	5000171472	Cap Contractor Pmts	Carriageway Works	1,547.96
13 Dec 11	5400001282	Cap Contractor Pmts	Carriageway Works	-773.48
			Total	25,017.32

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
17 Jan 12	5000175984	External Design And Supervi...	Capital Receipts Shanklin 6...	750.00
17 Jan 12	5000175985	External Design And Supervi...	Capital Receipts Ventnor La...	705.00
31 Jan 12	5000177716	Payment To Contractors Ca...	Bus Infrastructure St Georg...	3,273.80
			Total	4,728.80

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