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Isle of Wight Armchair Auditor



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Supplier: West Midlands Enterprise Limited

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There were 23 payments over 7 quarters totalling £409,574

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	2	2,880.00	2,500.00	2,690.00	5,380.00
Q2 2010-11	2	82,588.06	16,435.64	49,511.85	99,023.70
Q4 2010-11	4	99,843.01	9,987.50	41,257.77	165,031.07
Q1 2011-12	6	22,323.71	565.00	7,294.68	43,768.05
Q2 2011-12	2	15,898.21	7,178.55	11,538.38	23,076.76
Q3 2011-12	3	9,984.56	9,304.76	9,650.26	28,950.78
Q4 2011-12	4	17,109.36	7,944.38	11,085.85	44,343.39
Totals	23	99,843.01	565.00	17,807.55	409,573.75
		Q	1 2010-11	payments	

Date	Transaction	Expense Type	Service Area	Amount £
14 Jun 10	5000083928	Advertising & Public	Regeneration	2,880.00
18 Jun 10	<u>5000085205</u>	<u>Professional Service</u>	Properties Other Properties	2,500.00
			Total	5,380.00

Q2 2010-11 payments

Date Transaction Expense Type Service Area Amount £ 9 Aug 10 5000094916 Professional Service Regeneration 82,588.06 8 Sep 10 5000100129 Professional Service Regeneration 16,435.64 Total 99,023.70

Q4 2010-11 payments				
Date	Transaction	Expense Type	Service Area	Amount £
21 Jan 11	5000122684	Professional Service	Regeneration	30,000.00
2 Mar 11	5000129940	Professional Service	Regeneration	99,843.01
28 Mar 11	<u>5000134046</u>	Consultants Fees	Renewable Energy Projects	9,987.50
29 Mar 11	<u>5000134380</u>	Professional Service	Regeneration	25,200.56
			Total	165,031.07
Q1 2011-12 payments				

Date	Transaction	Expense Type	Service Area	Amount £
12 Apr 11	5000136781	Professional Service	Regeneration	3,505.00
5 May 11	<u>5000139775</u>	Professional Service	Regeneration	22,323.71
6 Jun 11	<u>5000144209</u>	Professional Service	Regeneration	6,695.00
22 Jun 11	<u>5000146942</u>	Professional Service	Economic Developmen	<u>t</u> 565.00
22 Jun 11	5000146941	Professional Service	Economic Developmen	<u>t</u> 2,430.00
22 Jun 11	<u>5000146940</u>	Professional Service	Economic Developmen	t 8,249.34
			Γotal	43,768.05
		Q2 2011-12 pays	ments	
Date	Transaction	Expense Type	Service Area	Amount £
29 Jul 11	5000152314 <u>F</u>	Professional Service E	conomic Development	15,898.21
9 Sep 11	5000158086 <u>F</u>	Professional Service E	conomic Development	7,178.55
		Т	otal	23,076.76
Q3 2011-12 payments				
Date	Transaction	Expense Type	Service Area	Amount £
12 Oct 11	5000162914	Professional Service	Economic Developmen	<u>ıt</u> 9,661.46
4 Nov 11	5000165179	Professional Service	Economic Developmen	<u>nt</u> 9,304.76
23 Nov 1	1 <u>5000168485</u>	Professional Service	Economic Developmen	<u>ıt</u> 9,984.56
			Total	28,950.78
Q4 2011-12 payments				
Date	Transaction	Expense Type	Service Area	Amount £
12 Jan 12	5000175465	Professional Services	Economic Developme	nt 9,984.57
6 Feb 12	5000178412	Professional Services	Economic Developme	<u>nt</u> 7,944.38
7 Mar 12	<u>5000183651</u>	Professional Services	Economic Developme	nt 9,305.08
28 Mar 12	2 <u>5000187569</u>	Professional Services	Economic Developme	<u>nt</u> 17,109.36
			Total	44,343,39

Comments

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