- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor



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Expense Type: Conference Expenses

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There were 23 payments over 7 quarters totalling £21,529

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Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	7	2,310.00	519.00	1,013.34	7,093.35
Q2 2010-11	4	1,500.00	560.00	827.63	3,310.50
Q3 2010-11	2	680.00	-680.00	0.00	0.00
Q4 2010-11	2	826.30	573.75	700.03	1,400.05
Q1 2011-12	1	960.00	960.00	960.00	960.00
Q3 2011-12	2	1,500.00	520.00	1,010.00	2,020.00
Q4 2011-12	5	4,140.00	508.30	1,349.06	6,745.30
Totals	23	4,140.00	-680.00	936.05	21,529.20

Q1 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
4 May 10	<u>5000075801</u>	Local Safeguarding Children	Redacted Personal Data	1,045.35
10 May 10	5000076919	Coroner	Coroners Society	925.00
11 May 10	5000077562	Partnership Communications	The Cctv User Group Ltd	798.00
3 Jun 10	5105690463	<u>Chief Executive</u>	Lga Conference & Events	519.00
18 Jun 10	5000085343	<u>Transforming Social Care</u>	Adaptatech Ltd	896.00
18 Jun 10	5000085342	<u>Transforming Social Care</u>	Happy Daze	600.00
29 Jun 10	5000087378	Transforming Social Care	Cowes Yacht Haven Ltd	2,310.00
			Total	7,093.35

Q2 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £	
10 Aug 10	5000095107	Contracting	Psc Business Conslutants	560.00	
24 Aug 10	<u>5000097656</u>	Departmental Admin/Support	Oxfordshire County Council	1,500.00	
15 Sep 10	5000101518	Managerial & Administration	Inst.Of Revenues Rating & V	625.50	
15 Sep 10	5000101299	Electoral Registration Office	Assoc. Of Electoral Adminis	625.00	
			Total	3,310.50	
Q3 2010-11 payments					

Date Transaction Supplier Service Area Amount £ 12 Oct 10 5000106224 School Reorganisation Consu... Chaps Leicester City Council 680.00 27 Oct 10 5000109392 School Reorganisation Consu... Chaps Leicester City Council -680.00

Q4 2010-11 payments					0.00
Date	Transaction	Service A	rea	Supplier	Amount £
16 Mar 11	<u>5000132111</u> <u>C</u>	Chief Executive	Sol	ace Enterprises Limited	573.75
17 Mar 11	5000132378 1	Transforming So	ocial Care Nat	Development Team For In	826.30
			Tot	al	1,400.05
	Q1	2011-12 paym	nents		
Date	Transaction S	Service Area	Supplier	Amount £	
25 May 1	1 5000143023	Coroner C	Coroners Socie	<u>ty</u> 960.00	
		Т	otal	960.00	
		Q3	3 2011-12 pay	ments	
Date	Transaction	Service	Area	Supplier	Amount £
8 Nov 11	5000165569 E	conomic Devel	<u>opment</u>	Fc Business Intelligence Ltd	520.00
2 Dec 11	5000169678 D	emocratic Repr	esentation &	Local Government Associat	ion 1,500.00
				Total	2,020.00
Q4 2011-12 payments					
Date	Transaction	Service	Area	Supplier	Amount £
14 Feb 12	<u>5000180356</u> <u>L</u>	Local Safeguard	ling Children	. Reed Business Information	<u>Ltd</u> 598.00
5 Mar 12	<u>5000183136</u> <u>I</u>	Local Safeguard	ling Children	<u>. Happy Daze</u>	820.00
12 Mar 12	2 <u>5000184945</u> <u>I</u>	Local Safeguard	ling Children	. Redacted Personal Data	508.30
12 Mar 12	2 <u>5000184938</u> <u>I</u>	Local Safeguard	ling Children	. Redacted Personal Data	679.00
19 Mar 12	2 <u>5000186109</u> <u>I</u>	Local Safeguard	ling Children	. Cowes Yacht Haven Ltd	4,140.00

Total

0.00

6,745.30

Comments

This is an independent website. While the <u>Isle of Wight Council</u> might not see your comments here or reply to them, they may also appear on <u>Isle of Wight News</u> site *OnTheWight*

Total

A Website, independent of IW council, built by wightgeek based on the desires of OnTheWight.

Inspired by Adrian Short's Armchair Auditor

On The Wight is operated by crumbling the antiseptic beauty - $\underline{\text{Terms \& Conditions}}$