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- [Card Payments](#)

Isle of Wight Armchair Auditor



- [Home](#)
- [Expense Types](#)
- [Service Areas](#)
- [Suppliers](#)
- [Payments](#)
- [About](#)

Expense Type: Office Equipment

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There were 68 payments over 8 quarters totalling £202,794

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	19	29,501.53	-29,394.00	2,611.20	49,612.82
Q2 2010-11	4	776.08	540.00	642.27	2,569.08
Q3 2010-11	5	1,884.28	-2,130.24	57.62	288.09
Q4 2010-11	5	4,065.00	800.00	2,342.55	11,712.75
Q1 2011-12	8	29,266.50	-1,434.48	9,601.43	76,811.43
Q2 2011-12	9	46,127.00	-46,127.00	2,352.11	21,169.03
Q3 2011-12	6	5,853.38	-5,853.38	-5.49	-32.93
Q4 2011-12	12	34,595.25	-5,853.38	3,388.64	40,663.65
Totals	68	46,127.00	-46,127.00	2,982.26	202,793.92

Q1 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
12 Apr 10	5000071540	Sseyccg West Wight Children	Banner Business Supplies Ltd	526.12
19 Apr 10	5000072910	Archaeology	Korec Group	750.00
19 Apr 10	5000072910	Archaeology	Korec Group	29,394.00
23 Apr 10	5000074191	Youth & Community Service	Paktron Ltd	1,224.00
26 Apr 10	5000074506	Highways Pfi Project	Island Furnishing Ltd	2,001.00
4 May 10	5000075811	Frs Modernisation	Paktron Ltd	1,580.00
11 May 10	5000077302	Thompson House Tuition Cent...	Xma Ltd	638.27
14 May 10	5000078091	Operational Support	Biffa Waste Services Ltd	550.10
14 May 10	5000078249	Operational Support	Biffa Waste Services Ltd	-550.10
21 May 10	5000079496	Provision Of Meals Turning...	Cunninghams	8,085.00
21 May 10	5000079615	Frs Modernisation	Mansell Construction [Sb]	794.00
26 May 10	5000080413	Archaeology	Korec Group	-29,394.00
26 May 10	5000080413	Archaeology	Korec Group	-750.00
27 May 10	5000080855	Archaeology	Korec Group	750.00
27 May 10	5000080855	Archaeology	Korec Group	29,501.53
2 Jun 10	5000081540	Frs Modernisation	Island Telecom Group	735.00
2 Jun 10	5000081540	Frs Modernisation	Island Telecom Group	2,500.00
9 Jun 10	5000082992	Lea Developments	Banner Business Supplies Ltd	596.01
20 Jun 10	5000087348	Highway Pfi Project	Rich Uk Limited	681.80

27 Jun 10	5000067546	Highways Pfi Project	Ricoh Uk Limited	661.07
Total				49,612.82

Q2 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
20 Jul 10	5000091179	Shared Services Manager	Island Furnishing Ltd	595.00
24 Sep 10	5000103268	Ict Service Support Manager	Probrand Limited	658.00
27 Sep 10	5000103452	Highways Pfi Project	Ricoh Uk Limited	776.08
29 Sep 10	5000103974	Business Support	The New Rembrandt Gallery	540.00
Total				2,569.08

Q3 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
6 Oct 10	1900239183	Highways Pfi Project	Ricoh Uk Limited	776.08
11 Oct 10	5000105788	Youth Offending Team	Biffa Waste Services Ltd	534.05
12 Oct 10	5000106165	Business Support	Canon (Uk) Ltd	-2,130.24
16 Nov 10	5000112847	Highways Pfi Project	Ricoh Uk Limited	-776.08
13 Dec 10	1900272219	Highways Pfi Project	Ricoh Uk Limited	1,884.28
Total				288.09

Q4 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
23 Feb 11	5000128564	Sercc	Multitone Electronics Plc	3,158.25
15 Mar 11	1900311695	Highways Pfi Project	Ricoh Uk Limited	953.66
24 Mar 11	5000133616	Care Matters (Pea)	Island Computer Systems Ltd	800.00
31 Mar 11	5000134968	Graphic Design Team	Mach One Design Equipment Ltd	2,735.84
31 Mar 11	5000135176	Business Support	Tcs Cad & Graphic Solutions	4,065.00
Total				11,712.75

Q1 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
2 Jun 11	5000143865	Print Unit	Ricoh Uk Limited	1,434.48
6 Jun 11	5000144219	Dino Isle Sandown Museum St...	W J Nigh & Sons Ltd	557.53
7 Jun 11	5000144339	Frs Modernisation	Island Furnishing Ltd	894.00
21 Jun 11	5000146624	Youth Offending Team	Hampshire County Council	29,266.50
21 Jun 11	5000146622	Youth Offending Team	Hampshire County Council	27,398.00
21 Jun 11	5000146623	Youth Offending Team	Hampshire County Council	17,500.00
22 Jun 11	5000146921	Print Unit	Ricoh Uk Limited	1,195.40
22 Jun 11	5000146920	Print Unit	Ricoh Uk Limited	-1,434.48
Total				76,811.43

Q2 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
7 Jul 11	5000149068	Business Support	Ricoh Uk Limited	512.34
13 Jul 11	5000150121	Youth Offending Team	Hampshire Police Authority	5,853.38
13 Jul 11	5000149988	Dino Isle Sandown Museum St...	W J Nigh & Sons Ltd	-557.53
14 Jul 11	5000150227	Dino Isle Sandown Museum St...	W J Nigh & Sons Ltd	605.28
15 Jul 11	5000150537	Youth Offending Team	Hampshire Probation Trust	46,127.00
21 Jul 11	1900375389	Highways Pfi Project	Ricoh Uk Limited	1,867.66
29 Jul 11	5000152225	Youth Offending Team	Hampshire Probation Trust	11,531.75
29 Jul 11	5000152220	Youth Offending Team	Hampshire Probation Trust	-46,127.00
8 Sep 11	1900394254	Highways Pfi Project	Ricoh Uk Limited	1,356.15
Total				21,169.03

Q3 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
1 Nov 11	5000164536	Youth Offending Team	Hampshire Police Authority	5,853.38
2 Nov 11	5000164704	Shared Services Manager	Banner Business Supplies Ltd	667.80
4 Nov 11	5000165120	Youth Offending Team	Hampshire Police Authority	-5,853.38
25 Nov 11	1700044708	Highways Pfi Project	Ricoh Uk Limited	-1,112.94
2 Dec 11	5000169740	Youth Offending Team	Biffa Waste Services Ltd	-630.00
13 Dec 11	5000171836	Youth Offending Team	Biffa Waste Services Ltd	1,042.21

Total -32.93

Q4 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
3 Jan 12	5000173542	Committee And Scrutiny Team	Happy Daze	1,312.40
3 Jan 12	5000173461	Oak House Assm't Of Child...	Wight Business Services	560.00
22 Feb 12	5000181746	Regulatory Management & Adm...	Mogo (Uk)	996.00
22 Feb 12	5000181557	Youth Offending Team	Hampshire Police Authority	5,853.38
22 Feb 12	5000181556	Youth Offending Team	Hampshire Police Authority	5,853.38
23 Feb 12	5000181954	Public Lib Central	Opening The Book Promotions...	780.00
23 Feb 12	5000181954	Public Lib Central	Opening The Book Promotions...	750.00
23 Feb 12	5000181954	Public Lib Central	Opening The Book Promotions...	990.00
8 Mar 12	5000184106	Youth Offending Team	Hampshire Police Authority	-5,853.38
8 Mar 12	5000184105	Youth Offending Team	Hampshire Police Authority	-5,853.38
26 Mar 12	5000187147	Youth Offending Team	Hampshire Probation Trust	34,595.25
29 Mar 12	5000187991	Public Lib Central	Icr Systems	680.00
		Total		40,663.65

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