- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor

- Home
- Expense Types
- Service Areas
- Suppliers
- Payments
- About
- Search

Expense Type: Pay To Other L As

- Tweet

Comments ↓
Save As CSVPDF

There were 53 payments over 7 quarters totalling £768,963

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	4	30,944.00	2,009.96	10,349.99	41,399.96
Q2 2010-11	9	87,333.25	1,066.00	23,768.41	213,915.73
Q3 2010-11	6	21,561.88	1,530.00	9,329.46	55,976.76
Q4 2010-11	8	102,515.00	815.28	37,401.19	299,209.52
Q1 2011-12	11	18,388.80	-1,968.39	5,488.15	60,369.65
Q2 2011-12	3	17,697.02	1,500.00	8,468.11	25,404.33
Q3 2011-12	12	23,267.50	-6,003.57	6,057.24	72,686.88
Totals	53	102,515.00	-6,003.57	14,508.73	768,962.83

Q1 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
27 Apr 10	5000074881	Sen Inter Authority Recoupment	Somerset County Council	5,159.00
29 Apr 10	5000075559	Business Support	Oxfordshire County Council	2,009.96
4 May 10	5000075800	Business Support	Kent Fire & Rescue Service	30,944.00
17 May 10	5000078480	Sercc	West Sussex County Council	3,287.00
			Total	41,399.96

Q2 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
6 Jul 10	5000088420	Youth Offending Team	Hampshire County Council	87,333.25
22 Jul 10	5000091770	Business Support	Oxfordshire County Council	1,956.72
26 Jul 10	5000092421	Workforce Development (A&C ...	Portsmouth City Council	7,801.45
27 Jul 10	5000092625	Statutory Assessment And Re...	Southampton City Council	8,345.63
1 Sep 10	5000098717	Sen Inter Authority Recoupment	Somerset County Council	3,806.00
1 Sep 10	5000098895	Sen Inter Authority Recoupment	Redacted Personal Data	1,530.00
7 Sep 10	5000099718	Sen Inter Authority Recoupment	Hampshire County Council	14,743.43
14 Sep 10	5000101197	Youth Offending Team	Hampshire County Council	87,333.25
21 Sep 10	5000102492	A.O.N.B.	Surrey County Council	1,066.00
			Total	213,915.73

Q3 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £

14 Oct 10	5000106618	Business Support	Oxfordshire County Council	1,968.39
26 Oct 10	5000109045	Workforce Development (A&C ...	Portsmouth City Council	7,112.71
19 Nov 10	5000113436	Sen Inter Authority Recoupment	London Borough Of Camden	18,857.54
19 Nov 10	5000113436	Sen Inter Authority Recoupment	London Borough Of Camden	4,946.24
14 Dec 10	5000116970	Sen Inter Authority Recoupment	Southampton City Council	21,561.88
22 Dec 10	5000118862	Sen Inter Authority Recoupment	Bridges For Learning Ltd	1,530.00
			Total	55,976.76

Q4 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
6 Jan 11	5000119893	Youth Offending Team	Hampshire County Council	87,333.25
20 Jan 11	5000122499	Business Support	Oxfordshire County Council	1,976.65
21 Jan 11	5000122678	Safety Camera Partnership	Hampshire County Council	102,515.00
2 Feb 11	5000124832	Workforce Development (A&C ...	Portsmouth City Council	9,248.91
25 Feb 11	5000129173	Youth Offending Team	Hampshire County Council	87,333.25
16 Mar 11	5000132150	Sen Inter Authority Recoupment	Hampshire County Council	5,605.05
16 Mar 11	5000132152	Sen Inter Authority Recoupment	Hampshire County Council	4,382.13
16 Mar 11	5000132150	Sen Inter Authority Recoupment	Hampshire County Council	815.28
			Total	299,209.52

Q1 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
11 Apr 11	5000136420	Sen Inter Authority Recoupment	Bournemouth Borough Council	18,388.80
15 Apr 11	5000137388	Workforce Development (A&C ...	Portsmouth City Council	6,003.57
19 Apr 11	5000137779	Training Adult Op & Pd Se...	Bracknell Forest Borough Co...	679.00
20 Apr 11	5000138254	Business Support	Oxfordshire County Council	1,947.85
3 May 11	5000139356	Sen Inter Authority Recoupment	Somerset County Council	6,207.31
3 May 11	5000139357	Sen Inter Authority Recoupment	Somerset County Council	6,735.09
4 May 11	5000139720	Business Support	Oxfordshire County Council	1,942.25
4 May 11	5000139719	Business Support	Oxfordshire County Council	-1,968.39
31 May 11	5000143602	Sen Inter Authority Recoupment	Hampshire County Council	2,955.39
31 May 11	5000143593	Sen Inter Authority Recoupment	Southampton City Council	15,221.28
8 Jun 11	5000144556	Remand Fostering	Hampshire County Council	2,257.50
			Total	60,369.65

Q2 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
1 Jul 11	5000147999	A.O.N.B.	Surrey County Council	1,500.00
15 Aug 11	5000154162	Statutory Assessment And Re...	Somerset County Council	6,207.31
28 Sep 11	5000160567	Sen Inter Authority Recoupment	Southampton City Council	17,697.02
			Total	25,404.33

Q3 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
13 Oct 11	5000163004	Business Support	Oxfordshire County Council	1,951.60
1 Nov 11	5000164590	Child Death Review Processes	Hampshire County Council	8,550.00
4 Nov 11	5000165128	Youth Offending Team	Hampshire Police Authority	5,853.38
14 Nov 11	5000167010	Sen Inter Authority Recoupment	Bournemouth Borough Council	23,267.50
16 Nov 11	5000167419	Incentive Cards	Bracknell Forest Borough Co...	5,970.00
16 Nov 11	5000167500	Workforce Development (A&C ...	Portsmouth City Council	2,805.00
22 Nov 11	5000168221	Sen Inter Authority Recoupment	London Borough Of Camden	13,446.65
24 Nov 11	5000168762	Sen Inter Authority Recoupment	Somerset County Council	4,043.00
6 Dec 11	5000170205	Sen Inter Authority Recoupment	London Borough Of Harrow	796.18
14 Dec 11	5000172077	Workforce Development (A&C ...	Portsmouth City Council	6,003.57
14 Dec 11	5000172078	Workforce Development (A&C ...	Portsmouth City Council	-6,003.57
14 Dec 11	5000172079	Sen Inter Authority Recoupment	Portsmouth City Council	6,003.57
			Total	72,686.88

Comments

This is an independent website. While the Isle of Wight Council might not see your comments here or reply to them, they may also appear on Isle

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

blog comments powered by Disqus

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

Inspired by Adrian Short's Armchair Auditor

OnTheWight is operated by crumbling the antiseptic beauty - Terms & Conditions