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Isle of Wight Armchair Auditor



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Expense Type: Publications

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There were 80 payments over 8 quarters totalling £123,512

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	5	1,089.11	500.00	779.58	3,897.91
Q2 2010-11	10	5,000.00	526.70	1,879.56	18,795.55
Q3 2010-11	11	9,500.00	507.96	2,822.36	31,045.94
Q4 2010-11	12	2,540.15	516.00	1,062.58	12,750.99
Q1 2011-12	5	4,250.00	682.00	2,438.89	12,194.47
Q2 2011-12	11	1,424.22	-1,185.00	615.60	6,771.63
Q3 2011-12	9	9,500.00	567.53	2,368.93	21,320.33
Q4 2011-12	17	3,923.00	-1,000.00	984.44	16,735.42
Totals	80	9,500.00	-1,185.00	1,543.90	123,512.24

Q1 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
8 Apr 10	5000071220	Director Of Resources	Cipfa	500.00
16 Apr 10	5000072583	Youth & Community Service	Phonographic Performance Ltd	1,089.11
21 May 10	5000079608	Env Servs Client Strategy &...	Crossprint Ltd	769.00
7 Jun 10	5000082273	Legal Services Section	Lexisnexis Butterworths	620.00
28 Jun 10	5000087095	One Island Magazine	Iw County Press Ltd	919.80
		Total		3,897.91

Q2 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
5 Jul 10	5000088351	Trading Standards	Trading Standards South Eas...	2,695.60
7 Jul 10	5000088883	Ryde Library	Ab News	526.70
20 Jul 10	5000091385	Equipment Purchases Count...	The Performing Right Society	1,924.95
26 Jul 10	5000092305	Trading Standards	Lexisnexis Butterworths	533.80
26 Jul 10	5000092305	Trading Standards	Lexisnexis Butterworths	565.20
24 Aug 10	5000097519	Legal Services Section	Practical Law Company	5,000.00
16 Sep 10	5000101643	Accountancy Team	Cipfa	2,538.00
16 Sep 10	5000101643	Energy Efficiency Management	Cipfa	1,000.00
17 Sep 10	5000101885	Sseyccg Children Centres (C	Incredible Years Wales Trai...	3,091.50
27 Sep 10	5000103476	One Island Magazine	Iw County Press Ltd	919.80

Total 18,795.55

Q3 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
6 Oct 10	5000105167	Legal Services Section	Sweet & Maxwell Ltd	1,002.00
6 Oct 10	5000105168	Legal Services Section	Sweet & Maxwell Ltd	663.00
11 Oct 10	5000105795	Legal Services Section	Lexisnexis Butterworths	6,541.15
29 Oct 10	5000109711	Transport Fleet Administration	Wolters Kluwer (Uk) Ltd	507.96
10 Nov 10	5105626316	Connexions Grant	Hampshire County Council	4,646.01
10 Nov 10	5105626316	Connexions Advisors	Hampshire County Council	4,646.02
17 Nov 10	5000112856	Legal Services Section	Sweet & Maxwell Ltd	760.00
29 Nov 10	5000114760	One Island Magazine	Iw County Press Ltd	919.80
8 Dec 10	5000116058	Legal Services Section	Sweet & Maxwell Ltd	9,500.00
8 Dec 10	5000116093	Youth Duke Of Edinburgh A...	The Award Scheme Ltd	1,080.00
21 Dec 10	5000118683	Financial Management Overheads	Cipfa	780.00
Total				31,045.94

Q4 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
7 Jan 11	5000120253	Development Control	Haymarket Media Group	795.00
21 Jan 11	5000122685	Development Control	Sweet & Maxwell Ltd	1,838.00
4 Feb 11	5000125231	One Island Magazine	Iw Society For The Blind	1,000.00
8 Feb 11	5000125673	Local Safeguarding Children...	Hampshire County Council	600.00
2 Mar 11	5000129721	Building Control	District Surveyors Asso T/A...	2,024.04
3 Mar 11	5000130126	Housing Admin	Informa Uk Ltd	595.00
10 Mar 11	5000131506	Director Of Corporate Services	Sweet & Maxwell Ltd	663.00
15 Mar 11	5000131988	Youth Duke Of Edinburgh A...	The Award Scheme Ltd	540.00
15 Mar 11	5000131988	Youth Duke Of Edinburgh A...	The Award Scheme Ltd	720.00
16 Mar 11	5000132169	Financial Management Overheads	Cipfa	516.00
18 Mar 11	5000132687	One Island Magazine	Iw County Press Ltd	919.80
28 Mar 11	5000134005	Parenting And Family Support	Triple P International Ltd	2,540.15
Total				12,750.99

Q1 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
20 Apr 11	5000138151	Business Support	Cfoa [Services] Ltd	4,250.00
10 May 11	5000140357	Legal Services Section	Lexisnexis Butterworths	682.00
27 May 11	5000143378	Trading Standards	Trading Standards South Eas...	786.00
27 May 11	5000143378	Trading Standards	Trading Standards South Eas...	2,776.47
16 Jun 11	5000146064	Financial Management Overheads	Cipfa	3,700.00
Total				12,194.47

Q2 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
18 Jul 11	5000150765	One Island Magazine	Iw County Press Ltd	919.80
2 Aug 11	5000152603	Equipment Purchases Count...	The Performing Right Society	1,424.22
12 Aug 11	5000153825	Diversity & Workforce	The Stationery Office Ltd	616.87
12 Aug 11	5000153824	Diversity & Workforce	The Stationery Office Ltd	573.74
6 Sep 11	5000157044	Wightbus Trading Account	Moore Stephens (South) Llp	1,185.00
19 Sep 11	5000159332	Wightbus Trading Account	Moore Stephens (South) Llp	-1,185.00
20 Sep 11	5000159458	Wightbus Trading Account	Moore Stephens (South) Llp	-1,185.00
20 Sep 11	5000159378	Wightbus Trading Account	Moore Stephens (South) Llp	1,185.00
27 Sep 11	5000160310	Legal Services Section	Sweet & Maxwell Ltd	1,092.00
27 Sep 11	5000160312	Legal Services Section	Sweet & Maxwell Ltd	723.00
28 Sep 11	5000160489	Wightbus Trading Account	Moore Stephens (South) Llp	1,422.00
Total				6,771.63

Q3 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
7 Oct 11	5000162069	One Island Magazine	Iw County Press Ltd	919.80
24 Oct 11	5000163161	Financial Management Overheads	Cipfa	1,250.00

26 Oct 11	5000163988	One Island Magazine	Iw Society For The Blind	600.00
1 Nov 11	5000164631	Legal Services Section	Practical Law Company	5,500.00
14 Nov 11	5000166974	One Island Magazine	Iw County Press Ltd	567.53
24 Nov 11	5000168568	Director Of Corporate Services	Sweet & Maxwell Ltd	760.00
1 Dec 11	5000169537	Legal Services Section	Sweet & Maxwell Ltd	723.00
15 Dec 11	5000172329	Legal Services Section	Sweet & Maxwell Ltd	1,500.00
15 Dec 11	5000172331	Legal Services Section	Sweet & Maxwell Ltd	9,500.00
			Total	21,320.33

Q4 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
3 Jan 12	5000173563	Financial Management Overheads	Cipfa	780.00
20 Jan 12	5000176495	Wightbus Trading Account	Moore Stephens (South) Llp	548.40
7 Feb 12	5000178523	One Island Magazine	Iw Society For The Blind	800.00
7 Feb 12	5000178522	One Island Magazine	Iw Society For The Blind	-1,000.00
9 Feb 12	5000179380	One Island Magazine	Iw County Press Ltd	919.80
28 Mar 12	5000187657	Fraud Section	Tameside Metropolitan Borou...	3,923.00
28 Mar 12	5000187545	Financial Management Overheads	Cipfa	516.00
29 Mar 12	5000187942	Housing Admin	Informa Uk Ltd	625.00
29 Mar 12	5000187870	Prison Library Service	Waterstones Booksellers	886.03
29 Mar 12	5000187870	Prison Library Service	Waterstones Booksellers	1,253.89
29 Mar 12	5000187870	Prison Library Service	Waterstones Booksellers	1,403.25
29 Mar 12	5000187870	Prison Library Service	Waterstones Booksellers	813.67
29 Mar 12	5000187870	Prison Library Service	Waterstones Booksellers	745.25
29 Mar 12	5000187870	Prison Library Service	Waterstones Booksellers	1,351.91
29 Mar 12	5000187870	Prison Library Service	Waterstones Booksellers	1,372.62
29 Mar 12	5000187870	Prison Library Service	Waterstones Booksellers	731.26
29 Mar 12	5000187870	Prison Library Service	Waterstones Booksellers	1,065.34
			Total	16,735.42

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