

Expense Type: Sundry Office Expens

There were 52 payments over 7 quarters totalling £45,553

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	16	2,221.67	-1,942.50	1,009.89	16,158.26
Q2 2010-11	15	5,070.00	-1,302.34	554.36	8,315.44
Q3 2010-11	2	845.00	600.00	722.50	1,445.00
Q4 2010-11	7	1,900.00	520.00	1,082.66	7,578.64
Q1 2011-12	6	1,648.28	-1,648.26	378.80	2,272.82
Q2 2011-12	5	3,295.00	550.00	1,820.50	9,102.50
Q3 2011-12	1	680.00	680.00	680.00	680.00
Totals	52	5,070.00	-1,942.50	876.01	45,552.66

Q1 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
14 Apr 10	5000072177	Guildhall,Newport	Adt Fire And Security Plc	605.18
19 Apr 10	5000072863	Biodiversity Action Plan	Island 2000 Trust	1,942.50
23 Apr 10	5105681197	Audit	Tameside Metropolitan Borou...	740.56
23 Apr 10	5105681197	Fraud Section	Tameside Metropolitan Borou...	2,221.67
3 Jun 10	5000081786	Miscellaneous Non Rechargeable	Expolink Europe Limited	845.00
3 Jun 10	5000081787	Miscellaneous Non Rechargeable	Expolink Europe Limited	1,690.00
10 Jun 10	5000083310	Miscellaneous Non Rechargeable	Riverside Ventures Ltd	1,234.31
10 Jun 10	5000083318	Miscellaneous Non Rechargeable	Riverside Ventures Ltd	880.00
10 Jun 10	5000083306	Miscellaneous Non Rechargeable	Riverside Ventures Ltd	741.70
10 Jun 10	5000083313	Miscellaneous Non Rechargeable	Riverside Ventures Ltd	560.00
10 Jun 10	5000083310	Miscellaneous Non Rechargeable	Riverside Ventures Ltd	555.00
10 Jun 10	5000083341	Miscellaneous Non Rechargeable	The Riverside Centre Ltd	1,310.00
10 Jun 10	5000083313	Miscellaneous Non Rechargeable	Riverside Ventures Ltd	1,302.34
15 Jun 10	5000084251	Ict Service Development	Isle Of Wight College	1,530.00
23 Jun 10	5000086163	Biodiversity Action Plan	Island 2000 Trust	-1,942.50
23 Jun 10	5000086237	Biodiversity Action Plan	Natural Enterprise Ltd	1,942.50
Total				16,158.26

Q2 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
2 Jul 10	5000088003	Miscellaneous Non Rechargeable	Riverside Ventures Ltd	-1,302.34
2 Jul 10	5000088003	Miscellaneous Non Rechargeable	Riverside Ventures Ltd	-560.00
8 Jul 10	5000089146	Business Support	Cowes Yacht Haven Ltd	1,500.00
9 Jul 10	5000089224	Miscellaneous Non Rechargeable	The Riverside Centre Ltd	2,512.00
9 Jul 10	5000089222	Miscellaneous Non Rechargeable	The Riverside Centre Ltd	648.00
12 Jul 10	5000089532	Miscellaneous Non Rechargeable	Riverside Ventures Ltd	-1,302.34
12 Jul 10	5000089528	Miscellaneous Non Rechargeable	Riverside Ventures Ltd	-880.00
12 Jul 10	5000089635	Miscellaneous Non Rechargeable	Riverside Ventures Ltd	1,302.34

20 Jul 10	5000091165	Miscellaneous Non Rechargeable	Riverside Ventures Ltd	880.00
21 Jul 10	1900000498	Pension Fund Revenue Account	2000 Mcgrigors Llp	547.09
9 Aug 10	5000094924	Miscellaneous Non Rechargeable	Expolink Europe Limited	845.00
2 Sep 10	5000099249	Miscellaneous Non Rechargeable	Expolink Europe Limited	845.00
21 Sep 10	5000102379	Miscellaneous Non Rechargeable	Riverside Ventures Ltd	-1,234.31
21 Sep 10	5000102379	Miscellaneous Non Rechargeable	Riverside Ventures Ltd	-555.00
21 Sep 10	5000102612	Miscellaneous Non Rechargeable	Expolink Europe Limited	5,070.00
Total				8,315.44

Q3 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
20 Oct 10	5000108052	Miscellaneous Non Rechargeable	Expolink Europe Limited	845.00
10 Dec 10	5000116530	Legal Services Section	Iken Business Ltd	600.00
Total				1,445.00

Q4 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
21 Jan 11	1900290202	Yot Positive Activities	Saturday Club For Deaf Chil...	574.50
28 Jan 11	5000123866	Legal Services Section	City Company Seals Ltd	975.00
2 Mar 11	5000129829	Parkhurst Community Forum	Urbaser Ltd	520.00
9 Mar 11	5000131335	Fostering	Five Rivers Child Care Ltd	1,000.00
18 Mar 11	5000132672	La 21	Carbon Descent Limited	990.00
25 Mar 11	5000133844	A.O.N.B.	Astrium Limited	1,900.00
29 Mar 11	5105655174	Operational Planning	Sypol Ltd	1,619.14
Total				7,578.64

Q1 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
9 May 11	5000140182	Guildhall,Newport	Adt Fire And Security Plc	624.54
16 May 11	5000141283	Accounts Receivable	Gemini Consultants Ltd	995.00
8 Jun 11	5000144576	Accounts Receivable	Gemini Consultants Ltd	1,648.26
8 Jun 11	5000144575	Accounts Receivable	Gemini Consultants Ltd	-995.00
20 Jun 11	5000146475	Accounts Receivable	Gemini Consultants Ltd	-1,648.26
20 Jun 11	5000146479	Customer Accounts Ssc Team	Gemini Consultants Ltd	1,648.28
Total				2,272.82

Q2 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
12 Jul 11	5000149770	Parkhurst Community Forum	Urbaser Ltd	1,320.00
5 Sep 11	5000156984	Parkhurst Community Forum	Urbaser Ltd	1,200.00
15 Sep 11	5000159098	School Reorganisation Consu...	Daniells Harrison Chart.Sur...	2,737.50
16 Sep 11	5000159122	School Reorganisation Consu...	Hose Rhodes Dickson	3,295.00
22 Sep 11	1900400596	Litigation Costs	Glanvilles	550.00
Total				9,102.50

Q3 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
21 Oct 11	5000163155	A.O.N.B.	Clifford J. Matthews Ltd	680.00
Total				680.00

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