- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor



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

Expense Type: Teaching Materials

- <u>Tweet</u>
- •

<u>Comments ↓</u>

Save As **CSVPDF**

There were 26 payments over 6 quarters totalling £19,040

Period	Number	Max £	Min €	Avg £	Total £
Q1 2010-11	4	2,096.00	560.00	1,191.50	4,766.00
Q2 2010-11	6	1,526.00	575.00	995.67	5,974.00
Q3 2010-11	1	1,700.87	1,700.87	1,700.87	1,700.87
Q4 2010-11	3	1,749.00	595.00	1,014.33	3,043.00
Q3 2011-12	6	1,691.50	-2,950.00	336.56	2,019.33
Q4 2011-12	6	871.10	-843.00	256.18	1,537.10
Totals	26	2,096.00	-2,950.00	732.32	19,040.30

Q1 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
8 Apr 10	<u>5000071186</u>	Youth Duke Of Edinburgh A	The Award Scheme Ltd	1,150.00
19 Apr 10	5000072997	Locality Manager North & East	t Kitbridge Enterprises Trus	560.00
11 May 10	5000077568	Harnessing Technology Grant	Rm Education Plc	2,096.00
13 May 10	5000077919	Choice Based Lettings	Adaptatech Ltd	960.00
			Total	4,766.00

Q2 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
6 Jul 10	5000088526	School Music Service	<u>Normans</u>	1,428.00
6 Jul 10	5000088526	School Music Service	<u>Normans</u>	1,526.00
29 Jul 10	5000093405	Locality Manager North & East	Kitbridge Enterprises Trust	575.00
2 Sep 10	5000099145	Educational Health (Abg)	Scuk (2009) Ltd	875.00
2 Sep 10	5000099145	Educational Health (Abg)	Scuk (2009) Ltd	995.00
28 Sep 10	<u>5000103627</u>	Music Instrument Purchase S	Rimmers Music Ltd	575.00
			Total	5,974.00

Q3 2010-11 payments

DateTransactionService AreaSupplierAmount £8 Oct 10 5000105540Music Instrument Purchase S... T W Howarth & Co Ltd1,700.87Total1,700.87

Q4 2010-11 payments

Date Transaction Service Area Supplier Amount £

14 Feb 11 <u>5000126925</u>	Devolved Expenditure	Thomps	Boardworks Ltd	699.00
14 Feb 11 <u>5000126925</u>	Devolved Expenditure	Thomps	Boardworks Ltd	1,749.00
28 Feb 11 <u>5000129263</u>	Devolved Expenditure	Thomps	Pearson Education Ltd	595.00
			Total	3,043.00

Q3 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
4 Oct 11	<u>5000161075</u>	Devolved Expenditure Thomps	Oxford University Press	691.83
12 Oct 11	<u>5000162828</u>	Devolved Expenditure Thomps	Oxford University Press	1,691.50
22 Nov 11	<u>5000168244</u>	Devolved Expenditure Clatte	Dataswift Network Services	-2,950.00
24 Nov 11	$\underline{5000168653}$	Servicing School Forum De	Cowes Yacht Haven Ltd	570.00
24 Nov 11	$\underline{5000168653}$	Servicing School Forum De	Cowes Yacht Haven Ltd	1,350.00
7 Dec 11	<u>5000170447</u>	Branstone Farm Studies Centre	Countrywide Farmers Plc	666.00
			Total	2,019.33

Q4 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
31 Jan 12	5000177874	Branstone Farm Studies Centre	Countrywide Farmers Ple	<u>c</u> 666.00
17 Feb 12	5000181143	Branstone Farm Studies Centre	Countrywide Farmers Ple	<u>2</u> 843.00
14 Mar 12	5000185513	Branstone Farm Studies Centre	Countrywide Farmers Plant	<u>-</u> 843.00
15 Mar 12	5000185641	Branstone Farm Studies Centre	Countrywide Farmers Plant	<u>2</u> 843.00
16 Mar 12	5000185943	Branstone Farm Studies Centre	Countrywide Farmers Plant	<u>2</u> 871.10
16 Mar 12	5000185941	Branstone Farm Studies Centre	Countrywide Farmers Plant	<u>-</u> 843.00
			Total	1,537.10

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*

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 - <u>Terms & Conditions</u>