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Isle of Wight Armchair Auditor



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Service Area: A.O.N.B.

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There were 21 payments over 8 quarters totalling £48,508

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	2	5,160.00	600.00	2,880.00	5,760.00
Q2 2010-11	5	2,000.00	635.26	1,114.31	5,571.54
Q3 2010-11	2	5,220.00	997.00	3,108.50	6,217.00
Q4 2010-11	3	8,000.00	899.64	3,599.88	10,799.64
Q1 2011-12	1	600.00	600.00	600.00	600.00
Q2 2011-12	1	1,500.00	1,500.00	1,500.00	1,500.00
Q3 2011-12	4	2,061.00	673.38	1,303.60	5,214.38
Q4 2011-12	3	6,615.00	2,061.00	4,281.93	12,845.80
Totals	21	8,000.00	600.00	2,309.92	48,508.36

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
9 Apr 10	5000071257	Professional Subs	National Association For Aonbs	600.00
6 May 10	5000076519	Printing Costs	Crossprint Ltd	5,160.00
		Total		5,760.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
5 Jul 10	5000088281	Train And Conference	National Association For Aonbs	1,090.00
5 Aug 10	5000094443	Consultants Fees	Redacted Personal Data	2,000.00
7 Sep 10	5000099637	Insurance Premiums P	Zurich Insurance Company	635.26
7 Sep 10	5105611914	Train And Conference	University Of Southampton	780.28
21 Sep 10	5000102492	Pay To Other L As	Surrey County Council	1,066.00
		Total		5,571.54

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
19 Oct 10	5000107526	Printing Costs	Crossprint Ltd	997.00
5 Nov 10	5000111127	Printing Costs	Crossprint Ltd	5,220.00
		Total		6,217.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
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22 Mar 11	5000133101	Grants To Ext Bodies	Hants&Isle Of Wight Wildlif...	8,000.00
25 Mar 11	5000133844	Sundry Office Expens	Astrium Limited	1,900.00
30 Mar 11	5105655541	Consultants Fees	University Of Southampton	899.64
			Total	10,799.64

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
21 Apr 11	5000138393	Professional Subs	National Association For Aonbs	600.00
			Total	600.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
1 Jul 11	5000147999	Pay To Other L As	Surrey County Council	1,500.00
			Total	1,500.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
11 Oct 11	5000162407	Insurance Premiums P	Zurich Insurance Company	673.38
21 Oct 11	5000163155	Sundry Office Expens	Clifford J. Matthews Ltd	680.00
5 Dec 11	5000169810	Printing Costs	Pinkeye Graphics Ltd	2,061.00
20 Dec 11	5000172792	Consultants Fees	Redacted Personal Data	1,800.00
			Total	5,214.38

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
27 Feb 12	5000182272	Consultants Fees	Redacted Personal Data	4,169.80
30 Mar 12	5000188742	Printing Costs	Pepper Creative Ltd	6,615.00
30 Mar 12	5000188630	Printing Costs	Pinkeye Graphics Ltd	2,061.00
			Total	12,845.80

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Inspired by Adrian Short's [Armchair Auditor](#)

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