

- [£500+ Payments](#)
- [Card Payments](#)

Isle of Wight Armchair Auditor



- [Home](#)
- [Expense Types](#)
- [Service Areas](#)
- [Suppliers](#)
- [Payments](#)
- [About](#)

-

Service Area: Audit

- [Tweet](#)
-
-

[Comments ↓](#)

Save As [CSV](#)/[PDF](#)

There were 25 payments over 8 quarters totalling £378,082

| Period | Number | Max £ | Min £ | Avg £ | Total £ |
|----------------------------|--------|-----------|----------|-----------|------------|
| Q1 2010-11 | 1 | 740.56 | 740.56 | 740.56 | 740.56 |
| Q2 2010-11 | 1 | 959.00 | 959.00 | 959.00 | 959.00 |
| Q3 2010-11 | 6 | 18,293.00 | 959.00 | 15,084.33 | 90,506.00 |
| Q4 2010-11 | 3 | 18,293.00 | 2,172.50 | 12,919.50 | 38,758.50 |
| Q1 2011-12 | 3 | 18,293.00 | 2,640.00 | 13,074.67 | 39,224.00 |
| Q2 2011-12 | 4 | 70,664.00 | 1,185.00 | 26,987.25 | 107,949.00 |
| Q3 2011-12 | 3 | 18,050.00 | 3,589.55 | 13,229.85 | 39,689.55 |
| Q4 2011-12 | 4 | 18,095.00 | 6,060.00 | 15,063.75 | 60,255.00 |
| Totals | 25 | 70,664.00 | 740.56 | 15,123.26 | 378,081.61 |

Q1 2010-11 payments

| Date | Transaction | Expense Type | Supplier | Amount £ |
|-----------|----------------------------|--------------------------------------|--|----------|
| 23 Apr 10 | 5105681197 | Sundry Office Expens | Tameside Metropolitan Borou... | 740.56 |
| | | Total | | 740.56 |

Q2 2010-11 payments

| Date | Transaction | Expense Type | Supplier | Amount £ |
|-----------|----------------------------|--------------------------------------|---|----------|
| 22 Sep 10 | 5105615600 | Pay To Pvte Contract | Pricewaterhouse Coopers Llp | 959.00 |
| | | Total | | 959.00 |

Q3 2010-11 payments

| Date | Transaction | Expense Type | Supplier | Amount £ |
|-----------|----------------------------|--------------------------------------|---|-----------|
| 5 Oct 10 | 5000104932 | Pay To Pvte Contract | Pricewaterhouse Coopers Llp | 18,293.00 |
| 5 Oct 10 | 5000104921 | Pay To Pvte Contract | Pricewaterhouse Coopers Llp | 16,375.00 |
| 6 Oct 10 | 5105618316 | Pay To Pvte Contract | Pricewaterhouse Coopers Llp | 959.00 |
| 29 Nov 10 | 5000114824 | Pay To Pvte Contract | Pricewaterhouse Coopers Llp | 18,293.00 |
| 21 Dec 10 | 5000118637 | Pay To Pvte Contract | Pricewaterhouse Coopers Llp | 18,293.00 |
| 21 Dec 10 | 5000118539 | Pay To Pvte Contract | Pricewaterhouse Coopers Llp | 18,293.00 |
| | | Total | | 90,506.00 |

Q4 2010-11 payments

| Date | Transaction | Expense Type | Supplier | Amount £ |
|-----------|----------------------------|--------------------------------------|---|-----------|
| 22 Feb 11 | 5000128480 | Pay To Pvte Contract | Pricewaterhouse Coopers Llp | 18,293.00 |

| | | | | |
|-----------|----------------------------|----------------------|---|-----------|
| 22 Feb 11 | 5000128482 | Pay To Pvte Contract | Pricewaterhouse Coopers Llp | 18,293.00 |
| 15 Mar 11 | 5000131989 | Pay To Pvte Contract | Pricewaterhouse Coopers Llp | 2,172.50 |
| | | Total | | 38,758.50 |

Q1 2011-12 payments

| Date | Transaction | Expense Type | Supplier | Amount £ |
|----------|----------------------------|----------------------|---|-----------|
| 6 May 11 | 5000140048 | Pay To Pvte Contract | Pricewaterhouse Coopers Llp | 18,291.00 |
| 6 May 11 | 5000140025 | Pay To Pvte Contract | Pricewaterhouse Coopers Llp | 18,293.00 |
| 3 Jun 11 | 5000143984 | Pay To Pvte Contract | Pricewaterhouse Coopers Llp | 2,640.00 |
| | | Total | | 39,224.00 |

Q2 2011-12 payments

| Date | Transaction | Expense Type | Supplier | Amount £ |
|-----------|----------------------------|----------------------|---|------------|
| 6 Jul 11 | 5000148549 | Pay To Pvte Contract | Pricewaterhouse Coopers Llp | 70,664.00 |
| 12 Jul 11 | 5000149611 | Professional Service | Pricewaterhouse Coopers Llp | 1,185.00 |
| 19 Aug 11 | 5000155385 | Pay To Pvte Contract | Pricewaterhouse Coopers Llp | 18,050.00 |
| 6 Sep 11 | 5000157051 | Pay To Pvte Contract | Pricewaterhouse Coopers Llp | 18,050.00 |
| | | Total | | 107,949.00 |

Q3 2011-12 payments

| Date | Transaction | Expense Type | Supplier | Amount £ |
|-----------|----------------------------|----------------------|---|-----------|
| 3 Oct 11 | 5000161044 | Pay To Pvte Contract | Pricewaterhouse Coopers Llp | 18,050.00 |
| 3 Nov 11 | 5000165013 | Pay To Pvte Contract | Pricewaterhouse Coopers Llp | 3,589.55 |
| 23 Nov 11 | 5000168421 | Pay To Pvte Contract | Pricewaterhouse Coopers Llp | 18,050.00 |
| | | Total | | 39,689.55 |

Q4 2011-12 payments

| Date | Transaction | Expense Type | Supplier | Amount £ |
|-----------|----------------------------|--------------------------------|---|-----------|
| 9 Jan 12 | 5000174827 | Payment To Private Contractors | Pricewaterhouse Coopers Llp | 6,060.00 |
| 9 Jan 12 | 5000174831 | Payment To Private Contractors | Pricewaterhouse Coopers Llp | 18,050.00 |
| 13 Feb 12 | 5000180096 | Payment To Private Contractors | Pricewaterhouse Coopers Llp | 18,050.00 |
| 7 Mar 12 | 5000183757 | Payment To Private Contractors | Pricewaterhouse Coopers Llp | 18,095.00 |
| | | Total | | 60,255.00 |

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 of Wight News](#) 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 - [Terms & Conditions](#)