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Isle of Wight Armchair Auditor



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Service Area: Council Tax

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There were 105 payments over 8 quarters totalling £139,031

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	27	16,000.00	-16,000.00	1,277.05	34,480.31
Q2 2010-11	25	3,300.00	-3,300.00	848.51	21,212.78
Q3 2010-11	13	3,000.00	-1,760.09	713.63	9,277.17
Q4 2010-11	12	5,517.00	503.94	1,127.61	13,531.28
Q1 2011-12	9	17,959.90	537.77	4,210.41	37,893.68
Q2 2011-12	8	1,650.00	540.24	949.27	7,594.15
Q3 2011-12	8	1,259.04	516.00	742.05	5,936.43
Q4 2011-12	3	5,175.00	1,800.00	3,035.00	9,105.00
Totals	105	17,959.90	-16,000.00	1,324.10	139,030.80

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
6 Apr 10	5000070752	Agency Staff	Eden Brown Ltd	888.00
14 Apr 10	1900165566	Stationery	Dd Allpay Charges	759.60
16 Apr 10	1900164859	Postage	Dd Royal Mail West Territories	908.11
20 Apr 10	5000073334	Agency Staff	Eden Brown Ltd	888.00
23 Apr 10	5000074117	Printing Costs	Dsi Billing Services	16,000.00
23 Apr 10	1900165568	Postage	Dd Royal Mail West Territories	637.78
28 Apr 10	5000075267	Agency Staff	Eden Brown Ltd	888.00
28 Apr 10	5000075155	Printing Costs	Dsi Billing Services	-16,000.00
4 May 10	5000075949	Printing Costs	Dsi Billing Services	15,932.00
4 May 10	5000075948	Agency Staff	Eden Brown Ltd	888.00
14 May 10	1900177007	Postage	Dd Royal Mail West Territories	661.49
14 May 10	1900177963	Stationery	Dd Allpay Charges	952.08
17 May 10	5000078583	Agency Staff	Eden Brown Ltd	888.00
17 May 10	5000078513	Agency Staff	Eden Brown Ltd	-888.00
21 May 10	1900177839	Postage	Dd Royal Mail West Territories	629.19
25 May 10	5000080069	Agency Staff	Eden Brown Ltd	888.00
25 May 10	5000080085	Agency Staff	Eden Brown Ltd	888.00
28 May 10	1900184698	Postage	Dd Royal Mail West Territories	687.83
4 Jun 10	5000082105	Agency Staff	Eden Brown Ltd	888.00

7 Jun 10	5000082192	Agency Staff	Eden Brown Ltd	888.00
7 Jun 10	5000082478	Train And Conference	Inst.Of Revenues Rating & V...	615.00
8 Jun 10	5000082865	Agency Staff	Eden Brown Ltd	888.00
11 Jun 10	1900189922	Postage	Dd Royal Mail West Territories	1,222.46
14 Jun 10	1900190613	Stationery	Dd Allpay Charges	828.16
16 Jun 10	5000084590	Agency Staff	Eden Brown Ltd	888.00
23 Jun 10	5000086074	Agency Staff	Eden Brown Ltd	888.00
25 Jun 10	1900196561	Postage	Dd Royal Mail West Territories	878.61
30 Jun 10	5000087414	Agency Staff	Eden Brown Ltd	888.00
			Total	34,480.31

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
2 Jul 10	1900197274	Postage	Dd Royal Mail West Territories	1,100.55
7 Jul 10	5000088802	Agency Staff	Eden Brown Ltd	888.00
9 Jul 10	1900202275	Postage	Dd Royal Mail West Territories	566.44
12 Jul 10	5000089661	Agency Staff	Eden Brown Ltd	888.00
14 Jul 10	1900202693	Stationery	Dd Allpay Charges	886.29
19 Jul 10	5000090889	Agency Staff	Eden Brown Ltd	888.00
28 Jul 10	5000092959	Agency Staff	Eden Brown Ltd	888.00
30 Jul 10	1900209443	Postage	Dd Streamline Rental & Tran...	1,074.03
2 Aug 10	5000093704	Agency Staff	Eden Brown Ltd	888.00
13 Aug 10	5000095944	Professional Service	Experian Ltd	3,300.00
13 Aug 10	1900220700	Postage	Dd Royal Mail West Territories	675.05
16 Aug 10	1900220773	Stationery	Dd Allpay Charges	849.50
17 Aug 10	5000096380	Professional Service	Experian Ltd	-3,300.00
20 Aug 10	1900220702	Postage	Dd Royal Mail West Territories	588.46
23 Aug 10	5000097263	Agency Staff	Eden Brown Ltd	888.00
1 Sep 10	5000098946	Stationery	Allpay.Net Ltd	1,760.09
6 Sep 10	5000099557	Agency Staff	Eden Brown Ltd	888.00
10 Sep 10	1900227045	Postage	Dd Royal Mail West Territories	1,084.25
14 Sep 10	1900232549	Stationery	Dd Allpay Charges	704.36
14 Sep 10	5000101021	Agency Staff	Eden Brown Ltd	888.00
16 Sep 10	5000101736	Agency Staff	Eden Brown Ltd	-888.00
17 Sep 10	5000101774	Agency Staff	Eden Brown Ltd	888.00
20 Sep 10	5105614993	Professional Service	Experian Ltd	3,300.00
20 Sep 10	5000102296	Agency Staff	Eden Brown Ltd	888.00
24 Sep 10	1900233655	Postage	Dd Royal Mail West Territories	631.76
			Total	21,212.78

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
8 Oct 10	1900239765	Postage	Dd Royal Mail West Territories	740.87
13 Oct 10	5000106559	Consultants Fees	Kalamazoo Secure Solutions Ltd	694.22
13 Oct 10	5000106557	Consultants Fees	Northgate Information Solut...	3,000.00
14 Oct 10	1900245601	Stationery	Dd Allpay Charges	1,760.09
14 Oct 10	1900245601	Stationery	Dd Allpay Charges	727.84
15 Oct 10	1900245604	Postage	Dd Nat West Bank Charges	632.74
15 Oct 10	1700032478	Postage	Dd Nat West Bank Charges	-632.74
22 Oct 10	1700033688	Stationery	Dd Allpay Charges	-1,760.09
12 Nov 10	1900259602	Postage	Dd Royal Mail West Territories	827.67
15 Nov 10	1900259609	Stationery	Dd Allpay Charges	941.78
19 Nov 10	1900260316	Postage	Dd Royal Mail West Territories	641.30
10 Dec 10	1900272209	Postage	Dd Royal Mail West Territories	1,019.22
14 Dec 10	1900272952	Stationery	Dd Allpay Charges	684.27
			Total	9,277.17

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
14 Jan 11	1900285194	Stationery	Dd Allpay Charges	637.44

14 Jan 11	1900285075	Postage	Dd Royal Mail West Territories	955.36
21 Jan 11	1900290426	Postage	Dd Royal Mail West Territories	503.94
8 Feb 11	1900297428	Postage	Royal Mail Group Plc	802.13
11 Feb 11	1900298036	Postage	Dd Royal Mail West Territories	1,138.93
14 Feb 11	1900303816	Stationery	Dd Allpay Charges	707.25
2 Mar 11	5000129873	Train And Conference	Airey Consultancy Services Ltd	650.00
4 Mar 11	1900310540	Postage	Dd Royal Mail West Territories	567.37
11 Mar 11	1900311326	Postage	Dd Royal Mail West Territories	624.38
14 Mar 11	1900311327	Stationery	Dd Allpay Charges	699.84
18 Mar 11	1900316951	Postage	Dd Royal Mail West Territories	727.64
21 Mar 11	5000133010	Printing Costs	Belmont Press	5,517.00
			Total	13,531.28

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
8 Apr 11	1900325083	Postage	Dd Royal Mail West Territories	537.77
15 Apr 11	1900330692	Postage	Dd Royal Mail West Territories	650.80
26 Apr 11	1900337114	Postage	Dd Royal Mail West Territories	12,374.88
9 May 11	5000140263	Comp Software Licenc	Northgate Information Solut...	3,000.00
13 May 11	1900343185	Postage	Dd Royal Mail West Territories	754.22
16 May 11	5105663552	Printing Costs	Dsi Billing Services	17,959.90
20 May 11	1900344156	Postage	Dd Royal Mail West Territories	641.57
8 Jun 11	5000144615	Train And Conference	Airey Consultancy Services Ltd	625.00
10 Jun 11	1900356553	Postage	Dd Royal Mail West Territories	1,349.54
			Total	37,893.68

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
1 Jul 11	1900369235	Postage	Dd Royal Mail West Territories	1,212.48
8 Jul 11	1900369104	Postage	Dd Royal Mail West Territories	1,036.86
14 Jul 11	5105675264	Professional Service	Experian Ltd	1,650.00
22 Jul 11	1900375744	Postage	Dd Royal Mail West Territories	653.42
29 Jul 11	1900376407	Postage	Dd Royal Mail West Territories	540.24
19 Aug 11	1900387898	Postage	Dd Royal Mail West Territories	1,123.18
9 Sep 11	1900394471	Postage	Dd Royal Mail West Territories	651.34
23 Sep 11	1900401066	Postage	Dd Royal Mail West Territories	726.63
			Total	7,594.15

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
18 Nov 11	1900426513	Postage	Dd Royal Mail West Territories	1,259.04
2 Dec 11	1900432696	Postage	Dd Royal Mail West Territories	1,005.92
2 Dec 11	1900432696	Postage	Dd Royal Mail West Territories	583.53
9 Dec 11	1900438631	Postage	Dd Royal Mail West Territories	524.34
16 Dec 11	1900439265	Postage	Dd Royal Mail West Territories	516.00
16 Dec 11	1900439265	Postage	Dd Royal Mail West Territories	772.44
16 Dec 11	1900439265	Postage	Dd Royal Mail West Territories	734.09
23 Dec 11	1900450975	Postage	Dd Royal Mail West Territories	541.07
			Total	5,936.43

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
19 Jan 12	GPC	Legal Fees Other Parties	Hmcourts Service	2,130.00
16 Feb 12	5000180805	Training	The Welfare Advice Service Cic	1,800.00
26 Mar 12	5000187096	Printing Costs	Bishops Printers Ltd	5,175.00
			Total	9,105.00

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