

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

# Isle of Wight Armchair Auditor



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

- 

## Service Area: County Hall Central Mail Room

- [Tweet](#)
- 
- 

[Comments ↓](#)

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

There were 100 payments over 8 quarters totalling £373,449

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	14	7,500.00	516.39	3,904.24	54,659.34
<a href="#">Q2 2010-11</a>	17	7,500.00	-3,843.84	3,190.01	54,230.15
<a href="#">Q3 2010-11</a>	13	7,500.00	732.16	4,370.05	56,810.64
<a href="#">Q4 2010-11</a>	13	7,500.00	800.00	3,481.22	45,255.80
<a href="#">Q1 2011-12</a>	11	7,500.00	1,736.37	4,803.98	52,843.75
<a href="#">Q2 2011-12</a>	11	7,500.00	537.03	4,283.34	47,116.73
<a href="#">Q3 2011-12</a>	13	7,500.00	578.79	3,062.83	39,816.83
<a href="#">Q4 2011-12</a>	8	4,786.95	964.65	2,839.41	22,715.26
Totals	100	7,500.00	-3,843.84	3,734.49	373,448.50

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
15 Apr 10	<a href="#">1900164860</a>	Postage	<a href="#">Dd Post Office Franking</a>	7,500.00
19 Apr 10	<a href="#">5000073003</a>	Courier Costs	<a href="#">Mountjoy Ltd [Sb]</a>	3,393.88
19 Apr 10	<a href="#">5000073003</a>	Courier Costs	<a href="#">Mountjoy Ltd [Sb]</a>	4,746.51
30 Apr 10	<a href="#">1900171254</a>	Postage	<a href="#">Dd Post Office Franking</a>	7,500.00
14 May 10	<a href="#">1900177009</a>	Postage	<a href="#">Dd Post Office Franking</a>	7,500.00
17 May 10	<a href="#">5000078351</a>	Courier Costs	<a href="#">Mountjoy Ltd [Sb]</a>	3,092.80
17 May 10	<a href="#">5000078351</a>	Courier Costs	<a href="#">Mountjoy Ltd [Sb]</a>	2,379.08
17 May 10	<a href="#">5000078351</a>	Courier Costs	<a href="#">Mountjoy Ltd [Sb]</a>	1,647.36
26 May 10	<a href="#">5000080535</a>	Postage	<a href="#">Neopost Ltd</a>	611.92
26 May 10	<a href="#">5000080535</a>	Postage	<a href="#">Neopost Ltd</a>	1,223.92
10 Jun 10	<a href="#">5000083377</a>	Courier Costs	<a href="#">Mountjoy Ltd [Sb]</a>	4,109.32
10 Jun 10	<a href="#">5000083377</a>	Courier Costs	<a href="#">Mountjoy Ltd [Sb]</a>	2,938.16
10 Jun 10	<a href="#">1900189921</a>	Postage	<a href="#">Dd Post Office Franking</a>	7,500.00
10 Jun 10	<a href="#">5000083538</a>	Postage	<a href="#">Neopost Ltd</a>	516.39
		Total		54,659.34

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
5 Jul 10	<a href="#">1900197363</a>	Postage	<a href="#">Dd Post Office Franking</a>	7,500.00
5 Jul 10	<a href="#">5000080535</a>	Postage	<a href="#">Neopost Ltd</a>	1,223.92

5 Jul 10	<a href="#">5000088342</a>	<a href="#">Courier Costs</a>	<a href="#">Mountjoy Ltd [Sb]</a>	732.16
5 Jul 10	<a href="#">5000088342</a>	<a href="#">Courier Costs</a>	<a href="#">Mountjoy Ltd [Sb]</a>	3,402.08
5 Jul 10	<a href="#">5000088342</a>	<a href="#">Courier Costs</a>	<a href="#">Mountjoy Ltd [Sb]</a>	3,893.04
29 Jul 10	<a href="#">1900209341</a>	<a href="#">Postage</a>	<a href="#">Dd Post Office Franking</a>	7,500.00
3 Aug 10	<a href="#">5000094119</a>	<a href="#">Courier Costs</a>	<a href="#">Mountjoy Ltd [Sb]</a>	3,460.48
3 Aug 10	<a href="#">5000094119</a>	<a href="#">Courier Costs</a>	<a href="#">Mountjoy Ltd [Sb]</a>	3,402.08
3 Aug 10	<a href="#">5000094119</a>	<a href="#">Courier Costs</a>	<a href="#">Mountjoy Ltd [Sb]</a>	1,098.24
24 Aug 10	<a href="#">1900221213</a>	<a href="#">Postage</a>	<a href="#">Dd Post Office Franking</a>	7,500.00
3 Sep 10	<a href="#">5000099363</a>	<a href="#">Courier Costs</a>	<a href="#">Mountjoy Ltd [Sb]</a>	3,843.84
3 Sep 10	<a href="#">5000099361</a>	<a href="#">Courier Costs</a>	<a href="#">Mountjoy Ltd [Sb]</a>	3,843.84
3 Sep 10	<a href="#">5000099363</a>	<a href="#">Courier Costs</a>	<a href="#">Mountjoy Ltd [Sb]</a>	3,247.44
3 Sep 10	<a href="#">5000099361</a>	<a href="#">Courier Costs</a>	<a href="#">Mountjoy Ltd [Sb]</a>	3,247.44
3 Sep 10	<a href="#">5000099362</a>	<a href="#">Courier Costs</a>	<a href="#">Mountjoy Ltd [Sb]</a>	-3,247.44
3 Sep 10	<a href="#">5000099362</a>	<a href="#">Courier Costs</a>	<a href="#">Mountjoy Ltd [Sb]</a>	-3,843.84
10 Sep 10	<a href="#">5000100736</a>	<a href="#">Security Of Building</a>	<a href="#">Securit World Ltd</a>	1,150.79
14 Sep 10	<a href="#">1900232864</a>	<a href="#">Postage</a>	<a href="#">Dd Post Office Franking</a>	7,500.00
			Total	54,230.15

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
4 Oct 10	<a href="#">1900238703</a>	<a href="#">Postage</a>	<a href="#">Dd Post Office Franking</a>	7,500.00
6 Oct 10	<a href="#">5000105151</a>	<a href="#">Courier Costs</a>	<a href="#">Mountjoy Ltd [Sb]</a>	3,893.04
6 Oct 10	<a href="#">5000105151</a>	<a href="#">Courier Costs</a>	<a href="#">Mountjoy Ltd [Sb]</a>	3,402.08
6 Oct 10	<a href="#">5000105151</a>	<a href="#">Courier Costs</a>	<a href="#">Mountjoy Ltd [Sb]</a>	732.16
26 Oct 10	<a href="#">1900252366</a>	<a href="#">Postage</a>	<a href="#">Dd Post Office Franking</a>	7,500.00
4 Nov 10	<a href="#">5000110690</a>	<a href="#">Courier Costs</a>	<a href="#">Mountjoy Ltd [Sb]</a>	915.20
4 Nov 10	<a href="#">5000110690</a>	<a href="#">Courier Costs</a>	<a href="#">Mountjoy Ltd [Sb]</a>	3,247.44
4 Nov 10	<a href="#">5000110690</a>	<a href="#">Courier Costs</a>	<a href="#">Mountjoy Ltd [Sb]</a>	3,460.48
16 Nov 10	<a href="#">1900259679</a>	<a href="#">Postage</a>	<a href="#">Dd Post Office Franking</a>	7,500.00
3 Dec 10	<a href="#">5000115512</a>	<a href="#">Courier Costs</a>	<a href="#">Mountjoy Ltd [Sb]</a>	4,758.16
3 Dec 10	<a href="#">5000115512</a>	<a href="#">Courier Costs</a>	<a href="#">Mountjoy Ltd [Sb]</a>	3,402.08
10 Dec 10	<a href="#">5000116620</a>	<a href="#">Professional Subs</a>	<a href="#">Dx Network Services Ltd</a>	3,000.00
14 Dec 10	<a href="#">1900272946</a>	<a href="#">Postage</a>	<a href="#">Dd Post Office Franking</a>	7,500.00
			Total	56,810.64

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
7 Jan 11	<a href="#">5000120156</a>	<a href="#">Courier Costs</a>	<a href="#">Mountjoy Ltd [Sb]</a>	2,474.24
7 Jan 11	<a href="#">5000120156</a>	<a href="#">Courier Costs</a>	<a href="#">Mountjoy Ltd [Sb]</a>	2,379.08
7 Jan 11	<a href="#">5000120156</a>	<a href="#">Courier Costs</a>	<a href="#">Mountjoy Ltd [Sb]</a>	915.20
21 Jan 11	<a href="#">1900290427</a>	<a href="#">Postage</a>	<a href="#">Dd Post Office Franking</a>	7,500.00
3 Feb 11	<a href="#">5000125041</a>	<a href="#">Courier Costs</a>	<a href="#">Mountjoy Ltd [Sb]</a>	3,092.80
3 Feb 11	<a href="#">5000125041</a>	<a href="#">Courier Costs</a>	<a href="#">Mountjoy Ltd [Sb]</a>	4,325.60
18 Feb 11	<a href="#">1900303650</a>	<a href="#">Postage</a>	<a href="#">Dd Post Office Franking</a>	7,500.00
1 Mar 11	<a href="#">5000129646</a>	<a href="#">Courier Costs</a>	<a href="#">Mountjoy Ltd [Sb]</a>	915.20
1 Mar 11	<a href="#">5000129646</a>	<a href="#">Courier Costs</a>	<a href="#">Mountjoy Ltd [Sb]</a>	3,092.80
1 Mar 11	<a href="#">5000129646</a>	<a href="#">Courier Costs</a>	<a href="#">Mountjoy Ltd [Sb]</a>	3,244.20
7 Mar 11	<a href="#">5000130592</a>	<a href="#">Stationery</a>	<a href="#">Neopost Ltd</a>	1,516.68
10 Mar 11	<a href="#">1900311151</a>	<a href="#">Postage</a>	<a href="#">Dd Post Office Franking</a>	7,500.00
15 Mar 11	<a href="#">5000131877</a>	<a href="#">Security Of Building</a>	<a href="#">Multilink Access Control Sy...</a>	800.00
			Total	45,255.80

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
5 Apr 11	<a href="#">5000135662</a>	<a href="#">Courier Costs</a>	<a href="#">Mountjoy Ltd [Sb]</a>	3,556.72
5 Apr 11	<a href="#">5000135662</a>	<a href="#">Courier Costs</a>	<a href="#">Mountjoy Ltd [Sb]</a>	4,974.44
6 Apr 11	<a href="#">1900324889</a>	<a href="#">Postage</a>	<a href="#">Dd Post Office Franking</a>	7,500.00
27 Apr 11	<a href="#">1900336925</a>	<a href="#">Postage</a>	<a href="#">Dd Post Office Franking</a>	7,500.00
2 Jun 11	<a href="#">1900351233</a>	<a href="#">Postage</a>	<a href="#">Dd Post Office Franking</a>	7,500.00
8 Jun 11	<a href="#">5000144714</a>	<a href="#">Courier Costs</a>	<a href="#">Mountjoy Ltd [Sb]</a>	1,736.37

8 Jun 11	<a href="#">5000144714</a>	<a href="#">Courier Costs</a>	<a href="#">Mountjoy Ltd [Sb]</a>	1,758.57
8 Jun 11	<a href="#">5000144714</a>	<a href="#">Courier Costs</a>	<a href="#">Mountjoy Ltd [Sb]</a>	2,051.55
8 Jun 11	<a href="#">5000144714</a>	<a href="#">Courier Costs</a>	<a href="#">Mountjoy Ltd [Sb]</a>	2,933.82
8 Jun 11	<a href="#">5000144718</a>	<a href="#">Courier Costs</a>	<a href="#">Mountjoy Ltd [Sb]</a>	3,259.80
8 Jun 11	<a href="#">5000144718</a>	<a href="#">Courier Costs</a>	<a href="#">Mountjoy Ltd [Sb]</a>	4,331.05
24 Jun 11	<a href="#">1900363156</a>	<a href="#">Postage</a>	<a href="#">Dd Post Office Franking</a>	7,500.00
			Total	52,843.75

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
4 Jul 11	<a href="#">5000148150</a>	<a href="#">Courier Costs</a>	<a href="#">Mountjoy Ltd [Sb]</a>	578.79
4 Jul 11	<a href="#">5000148150</a>	<a href="#">Courier Costs</a>	<a href="#">Mountjoy Ltd [Sb]</a>	3,585.78
4 Jul 11	<a href="#">5000148150</a>	<a href="#">Courier Costs</a>	<a href="#">Mountjoy Ltd [Sb]</a>	4,331.05
28 Jul 11	<a href="#">1900376408</a>	<a href="#">Postage</a>	<a href="#">Dd Post Office Franking</a>	7,500.00
1 Aug 11	<a href="#">5000152474</a>	<a href="#">Maint Of Op Equip</a>	<a href="#">Neopost Ltd</a>	537.03
8 Aug 11	<a href="#">5000153167</a>	<a href="#">Courier Costs</a>	<a href="#">Mountjoy Ltd [Sb]</a>	4,331.05
8 Aug 11	<a href="#">5000153167</a>	<a href="#">Courier Costs</a>	<a href="#">Mountjoy Ltd [Sb]</a>	3,422.79
5 Sep 11	<a href="#">1900394472</a>	<a href="#">Postage</a>	<a href="#">Dd Post Office Franking</a>	7,500.00
23 Sep 11	<a href="#">5000160108</a>	<a href="#">Courier Costs</a>	<a href="#">Mountjoy Ltd [Sb]</a>	4,244.46
23 Sep 11	<a href="#">5000160108</a>	<a href="#">Courier Costs</a>	<a href="#">Mountjoy Ltd [Sb]</a>	3,585.78
30 Sep 11	<a href="#">1900406301</a>	<a href="#">Postage</a>	<a href="#">Dd Post Office Franking</a>	7,500.00
			Total	47,116.73

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
3 Oct 11	<a href="#">5000161039</a>	<a href="#">Courier Costs</a>	<a href="#">Mountjoy Ltd [Sb]</a>	1,136.77
5 Oct 11	<a href="#">5000161329</a>	<a href="#">Courier Costs</a>	<a href="#">Mountjoy Ltd [Sb]</a>	1,474.32
5 Oct 11	<a href="#">5000161328</a>	<a href="#">Courier Costs</a>	<a href="#">Mountjoy Ltd [Sb]</a>	625.20
5 Oct 11	<a href="#">5000161332</a>	<a href="#">Courier Costs</a>	<a href="#">Mountjoy Ltd [Sb]</a>	721.00
5 Oct 11	<a href="#">5000161509</a>	<a href="#">Courier Costs</a>	<a href="#">Mountjoy Ltd [Sb]</a>	630.88
5 Oct 11	<a href="#">5000161490</a>	<a href="#">Courier Costs</a>	<a href="#">Mountjoy Ltd [Sb]</a>	3,585.78
5 Oct 11	<a href="#">5000161490</a>	<a href="#">Courier Costs</a>	<a href="#">Mountjoy Ltd [Sb]</a>	578.79
5 Oct 11	<a href="#">5000161490</a>	<a href="#">Courier Costs</a>	<a href="#">Mountjoy Ltd [Sb]</a>	4,331.05
27 Oct 11	<a href="#">1900418888</a>	<a href="#">Postage</a>	<a href="#">Dd Post Office Franking</a>	7,500.00
22 Nov 11	<a href="#">1900431528</a>	<a href="#">Postage</a>	<a href="#">Dd Post Office Franking</a>	7,500.00
7 Dec 11	<a href="#">5000170454</a>	<a href="#">Professional Subs</a>	<a href="#">Dx Network Services Ltd</a>	3,010.00
14 Dec 11	<a href="#">5000172069</a>	<a href="#">Stationery</a>	<a href="#">Neopost Ltd</a>	1,223.04
19 Dec 11	<a href="#">1900444337</a>	<a href="#">Postage</a>	<a href="#">Dd Post Office Franking</a>	7,500.00
			Total	39,816.83

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
5 Jan 12	<a href="#">5000173915</a>	<a href="#">Courier Costs</a>	<a href="#">Mountjoy Ltd [Sb]</a>	964.65
5 Jan 12	<a href="#">5000173915</a>	<a href="#">Courier Costs</a>	<a href="#">Mountjoy Ltd [Sb]</a>	2,770.83
5 Jan 12	<a href="#">5000173915</a>	<a href="#">Courier Costs</a>	<a href="#">Mountjoy Ltd [Sb]</a>	2,735.40
9 Feb 12	<a href="#">5000179196</a>	<a href="#">Courier Costs</a>	<a href="#">Mountjoy Ltd [Sb]</a>	4,786.95
9 Feb 12	<a href="#">5000179196</a>	<a href="#">Courier Costs</a>	<a href="#">Mountjoy Ltd [Sb]</a>	3,422.79
6 Mar 12	<a href="#">5000183282</a>	<a href="#">Courier Costs</a>	<a href="#">Mountjoy Ltd [Sb]</a>	3,422.79
6 Mar 12	<a href="#">5000183282</a>	<a href="#">Courier Costs</a>	<a href="#">Mountjoy Ltd [Sb]</a>	3,647.20
6 Mar 12	<a href="#">5000183282</a>	<a href="#">Courier Costs</a>	<a href="#">Mountjoy Ltd [Sb]</a>	964.65
			Total	22,715.26

## 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](#)