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Isle of Wight Armchair Auditor



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Service Area: Miscellaneous Non Rechargeable

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There were 58 payments over 7 quarters totalling £122,571

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	12	10,710.64	555.00	2,602.06	31,224.73
Q2 2010-11	21	10,543.20	-10,543.20	919.37	19,306.85
Q3 2010-11	3	10,280.08	845.00	4,004.19	12,012.58
Q4 2010-11	4	10,344.48	-5,431.50	3,944.00	15,775.98
Q1 2011-12	6	10,344.48	-10,344.48	1,879.19	11,275.12
Q2 2011-12	8	10,344.48	-10,344.48	1,302.47	10,419.74
Q4 2011-12	4	9,477.84	-500.00	5,638.95	22,555.78
Totals	58	10,710.64	-10,543.20	2,113.29	122,570.78

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
12 Apr 10	5000071421	Med Fees & Staff Wel	Ppc Worldwide Ltd	10,508.24
26 Apr 10	5000074321	Med Fees & Staff Wel	Ppc Worldwide Ltd	10,710.64
3 Jun 10	5000081786	Sundry Office Expens	Expolink Europe Limited	845.00
3 Jun 10	5000081787	Sundry Office Expens	Expolink Europe Limited	1,690.00
10 Jun 10	5000083313	Sundry Office Expens	Riverside Ventures Ltd	1,302.34
10 Jun 10	5000083310	Sundry Office Expens	Riverside Ventures Ltd	1,234.31
10 Jun 10	5000083318	Sundry Office Expens	Riverside Ventures Ltd	880.00
10 Jun 10	5000083306	Sundry Office Expens	Riverside Ventures Ltd	741.70
10 Jun 10	5000083313	Sundry Office Expens	Riverside Ventures Ltd	560.00
10 Jun 10	5000083310	Sundry Office Expens	Riverside Ventures Ltd	555.00
10 Jun 10	1900189644	Fixed Telephones	British Telecommunications Plc	887.50
10 Jun 10	5000083341	Sundry Office Expens	The Riverside Centre Ltd	1,310.00
		Total		31,224.73

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
2 Jul 10	5000088003	Sundry Office Expens	Riverside Ventures Ltd	-1,302.34
2 Jul 10	5000088003	Sundry Office Expens	Riverside Ventures Ltd	-560.00
9 Jul 10	5000089224	Sundry Office Expens	The Riverside Centre Ltd	2,512.00
9 Jul 10	5000089222	Sundry Office Expens	The Riverside Centre Ltd	648.00
10 Jul 10	5000089222	Sundry Office Expens	The Riverside Centre Ltd	1,302.34

12 Jul 10	5000089552	Sundry Office Expens	Riverside Ventures Ltd	-1,502.54
12 Jul 10	5000089528	Sundry Office Expens	Riverside Ventures Ltd	-880.00
12 Jul 10	5000089635	Sundry Office Expens	Riverside Ventures Ltd	1,302.34
20 Jul 10	5000091165	Sundry Office Expens	Riverside Ventures Ltd	880.00
23 Jul 10	5000092028	Med Fees & Staff Wel	Ppc Worldwide Ltd	10,543.20
23 Jul 10	5000092042	Med Fees & Staff Wel	Ppc Worldwide Ltd	10,469.60
23 Jul 10	5000092038	Med Fees & Staff Wel	Ppc Worldwide Ltd	-10,543.20
9 Aug 10	1900214288	Fixed Telephones	British Telecommunications Plc	887.50
9 Aug 10	5000094924	Sundry Office Expens	Expolink Europe Limited	845.00
17 Aug 10	5000096454	Med Fees & Staff Wel	Ppc Worldwide Ltd	-10,469.60
17 Aug 10	5000096457	Med Fees & Staff Wel	Ppc Worldwide Ltd	10,543.20
25 Aug 10	5000097909	Pay To Pvte Contract	Ghs Recycling Ltd	647.50
26 Aug 10	5000098119	Pay To Pvte Contract	Public Concern At Work	960.30
2 Sep 10	5000099249	Sundry Office Expens	Expolink Europe Limited	845.00
21 Sep 10	5000102379	Sundry Office Expens	Riverside Ventures Ltd	-1,234.31
21 Sep 10	5000102379	Sundry Office Expens	Riverside Ventures Ltd	-555.00
21 Sep 10	5000102612	Sundry Office Expens	Expolink Europe Limited	5,070.00
		Total		19,306.85

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
14 Oct 10	1900245400	Fixed Telephones	British Telecommunications Plc	887.50
20 Oct 10	5000108052	Sundry Office Expens	Expolink Europe Limited	845.00
16 Nov 10	5000112827	Med Fees & Staff Wel	Ppc Worldwide Ltd	10,280.08
		Total		12,012.58

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
2 Feb 11	5000124664	Licences	Copyright Licensing Agency Ltd	5,431.50
7 Feb 11	5000125459	Med Fees & Staff Wel	Ppc Worldwide Ltd	10,344.48
7 Mar 11	5000130452	Licences	Copyright Licensing Agency Ltd	-5,431.50
9 Mar 11	5000131274	Licences	Copyright Licensing Agency Ltd	5,431.50
		Total		15,775.98

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
23 May 11	5105664971	Med Fees & Staff Wel	Positive People Company	10,344.48
23 May 11	5000142458	Med Fees & Staff Wel	Positive People Company	10,245.12
23 May 11	5105664972	Med Fees & Staff Wel	Positive People Company	-10,344.48
6 Jun 11	5000144188	Professional Service	Glanvilles	1,128.00
14 Jun 11	5000145759	Professional Service	Glanvilles	-1,128.00
14 Jun 11	5000145761	Professional Service	Glanvilles	1,030.00
		Total		11,275.12

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
14 Jul 11	5000150188	Professional Service	Public Concern At Work	960.30
17 Aug 11	5000154916	Med Fees & Staff Wel	Ppc Worldwide Ltd	9,459.44
30 Aug 11	5105684049	Med Fees & Staff Wel	Ppc Worldwide Ltd	-10,344.48
30 Aug 11	5105684044	Med Fees & Staff Wel	Ppc Worldwide Ltd	-10,245.12
30 Aug 11	5105684047	Med Fees & Staff Wel	Ppc Worldwide Ltd	-9,507.28
30 Aug 11	5105684045	Med Fees & Staff Wel	Ppc Worldwide Ltd	9,507.28
30 Aug 11	5105684040	Med Fees & Staff Wel	Ppc Worldwide Ltd	10,245.12
30 Aug 11	5105684048	Med Fees & Staff Wel	Ppc Worldwide Ltd	10,344.48
		Total		10,419.74

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
4 Jan 12	5000173711	Professional Services	Expolink Europe Limited	-500.00
12 Jan 12	5000175379	Medical Fees And Staff Welfare	Ppc Worldwide Ltd	8,971.84
24 Jan 12	5000176882	Licences	Copyright Licensing Agency Ltd	4,606.10

20 Feb 12 [5000181228 Medical Fees And Staff Welfare Ppc Worldwide Ltd](#)

9,477.84

Total

22,555.78

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