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- [Card Payments](#)

Isle of Wight Armchair Auditor



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

-

Service Area: National Non Domestic Rates

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There were 14 payments over 5 quarters totalling £12,221

| Period | Number | Max £ | Min £ | Avg £ | Total £ |
|----------------------------|--------|----------|-----------|----------|-----------|
| Q1 2010-11 | 6 | 1,449.89 | -1,375.00 | 313.98 | 1,883.89 |
| Q3 2010-11 | 3 | 4,000.00 | 562.42 | 1,731.72 | 5,195.16 |
| Q1 2011-12 | 2 | 1,417.66 | 1,259.63 | 1,338.65 | 2,677.29 |
| Q2 2011-12 | 2 | 1,000.00 | 650.00 | 825.00 | 1,650.00 |
| Q3 2011-12 | 1 | 814.94 | 814.94 | 814.94 | 814.94 |
| Totals | 14 | 4,000.00 | -1,375.00 | 872.95 | 12,221.28 |

Q1 2010-11 payments

| Date | Transaction | Expense Type | Supplier | Amount £ |
|-----------|----------------------------|----------------|------------------------------------------------|-----------|
| 14 Apr 10 | 1700023756 | Stationery | Dd Allpay Charges | -1,375.00 |
| 21 Apr 10 | 5000073553 | Printing Costs | Crossprint Ltd | 609.00 |
| 23 Apr 10 | 5000074117 | Printing Costs | Dsi Billing Services | 1,200.00 |
| 23 Apr 10 | 1900165568 | Postage | Dd Royal Mail West Territories | 1,449.89 |
| 28 Apr 10 | 5000075155 | Printing Costs | Dsi Billing Services | -1,176.73 |
| 4 May 10 | 5000075949 | Printing Costs | Dsi Billing Services | 1,176.73 |
| | | Total | | 1,883.89 |

Q3 2010-11 payments

| Date | Transaction | Expense Type | Supplier | Amount £ |
|-----------|----------------------------|----------------------|------------------------------------------------|----------|
| 1 Oct 10 | 5000104454 | Comp Software Licenc | Northgate Information Solut... | 4,000.00 |
| 15 Oct 10 | 1900245605 | Postage | Dd Royal Mail West Territories | 632.74 |
| 5 Nov 10 | 1900253720 | Postage | Dd Royal Mail West Territories | 562.42 |
| | | Total | | 5,195.16 |

Q1 2011-12 payments

| Date | Transaction | Expense Type | Supplier | Amount £ |
|-----------|----------------------------|----------------|------------------------------------------------|----------|
| 26 Apr 11 | 1900337114 | Postage | Dd Royal Mail West Territories | 1,417.66 |
| 16 May 11 | 5105663552 | Printing Costs | Dsi Billing Services | 1,259.63 |
| | | Total | | 2,677.29 |

Q2 2011-12 payments

| Date | Transaction | Expense Type | Supplier | Amount £ |
|-----------|----------------------------|----------------------|------------------------------------------------|----------|
| 22 Aug 11 | 5000155593 | Train And Conference | Airey Consultancy Services Ltd | 650.00 |

| | | | |
|-----------|----------------------------|---------------------------------------------------------------------|----------|
| 31 Aug 11 | 5000156528 | Comp Software Licenc Northgate Information Solut... | 1,000.00 |
| | | Total | 1,650.00 |

Q3 2011-12 payments

| Date | Transaction | Expense Type | Supplier | Amount £ |
|-----------|----------------------------|-------------------------|------------------------------------------------|----------|
| 18 Nov 11 | 1900426513 | Postage | Dd Royal Mail West Territories | 814.94 |
| | | Total | | 814.94 |

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

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