

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

Isle of Wight Armchair Auditor



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

-

Service Area: Pnp Mgmt & Admin

- [Tweet](#)
-
-

[Comments ↓](#)

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

There were 10 payments over 7 quarters totalling £11,914

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	525.00	525.00	525.00	525.00
Q3 2010-11	2	1,500.00	995.00	1,247.50	2,495.00
Q4 2010-11	1	1,500.00	1,500.00	1,500.00	1,500.00
Q1 2011-12	1	1,500.00	1,500.00	1,500.00	1,500.00
Q2 2011-12	2	1,500.00	700.00	1,100.00	2,200.00
Q3 2011-12	2	1,500.00	694.29	1,097.15	2,194.29
Q4 2011-12	1	1,500.00	1,500.00	1,500.00	1,500.00
Totals	10	1,500.00	525.00	1,191.43	11,914.29

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
20 May 10	5000079336	Insurance Premiums P	Black Rock Express Ins&Fin ...	525.00
		Total		525.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
29 Nov 10	5000114807	Train And Conference	Twics	995.00
1 Dec 10	5000115311	Building & Room Rent	S A Payne & Co [Re]	1,500.00
		Total		2,495.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
18 Feb 11	5000127832	Building & Room Rent	S A Payne & Co [Re]	1,500.00
		Total		1,500.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
16 Jun 11	5000146101	Building & Room Rent	S A Payne & Co [Re]	1,500.00
		Total		1,500.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
14 Jul 11	5000150311	Building & Room Rent	S A Payne & Co [Re]	700.00
25 Sep 11	5105688966	Building & Room Rent	S A Payne & Co [Re]	1,500.00

Total 2,200.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
25 Oct 11	5000163605	Electricity	Southern Electric	694.29
21 Dec 11	5105606833	Building & Room Rent	S A Payne & Co [Re]	1,500.00

Total 2,194.29

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
26 Mar 12	5105623662	Rent Of Buildings And Rooms	S A Payne & Co [Re]	1,500.00

Total 1,500.00

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*

[blog comments powered by Disqus](#)

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](#)