- £500+ Payments
- Card Payments

## **Isle of Wight Armchair Auditor**



- Home
- Expense Types
- Service Areas
- Suppliers
- Payments
- <u>About</u>
- Search

## **Service Area: Secondary Commissioned Activities**

- <u>Tweet</u>
- •
- •

## <u>Comments</u> ↓

Save As **CSVPDF** 

There were 39 payments over 6 quarters totalling £61,077

			•	_	
Period	Number	Max £	Min €	Avg £	Total £
Q1 2010-11	5	6,075.00	919.50	2,488.90	12,444.50
Q2 2010-11	4	3,980.00	1,550.00	2,182.50	8,730.00
Q3 2010-11	13	3,240.00	540.00	1,115.85	14,506.05
Q4 2010-11	7	2,700.00	900.00	1,704.00	11,928.00
Q1 2011-12	9	2,700.00	-1,158.00	1,381.33	12,432.00
Q2 2011-12	1	1,036.62	1,036.62	1,036.62	1,036.62
Totals	39	6,075.00	-1,158.00	1,566.08	61,077.17

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
18 May 10	<u>5000078915</u>	Professional Service Le	earn 2 Transform Ltd	919.50
10 Jun 10	5000083239	Professional Service Le	earn 2 Transform Ltd	1,400.00
21 Jun 10	<u>5000085534</u>	Professional Service G	lebe Associates Ltd	2,025.00
21 Jun 10	<u>5000085538</u>	Professional Service G	lebe Associates Ltd	2,025.00
21 Jun 10	5000085533	Professional Service G	lebe Associates Ltd	6,075.00
		To	otal	12,444.50

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
9 Jul 10	5000089314	Professional Service	Learn 2 Transform Ltd	1,600.00
26 Jul 10	5000092326	B/In Prof Svs Curr	Learn 2 Transform Ltd	1,600.00
26 Jul 10	5000092333	B/In Prof Svs Curr	Square 2 Learning Ltd	1,550.00
2 Aug 10	5000093827	Professional Service	<u>Lsn</u>	3,980.00
			Total	8,730.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
15 Oct 10	<u>5105620919</u>	Professional Service	Shropshire County Council	1,381.05
25 Oct 10	<u>5000108616</u>	Professional Service	Learn 2 Transform Ltd	540.00
25 Oct 10	<u>5000108616</u>	Professional Service	Learn 2 Transform Ltd	540.00
25 Oct 10	<u>5000108616</u>	Professional Service	Learn 2 Transform Ltd	540.00
25 Oct 10	5000108616	Professional Service	Learn 2 Transform Ltd	540.00

2 Nov 10 <u>5000110230</u> <u>Professional Service Learn 2 Transform Ltd</u> 540.00				
2 Nov 10 <u>5000110230</u> <u>Professional Service Learn 2 Transform Ltd</u> 540.00				
2 Nov 10 <u>5000110233</u> <u>Professional Service Word Room Ltd</u> 1,500.00				
2 Nov 10 5000110231 Professional Service Word Room Ltd 900.00				
8 Nov 10 5000111165 Professional Service Square 2 Learning Ltd 1,860.00				
17 Nov 10 <u>5000112986</u> <u>Professional Service Word Room Ltd</u> 1,665.00				
20 Dec 10 <u>5000118326</u> <u>B/In Prof Svs Curr</u> <u>Learn 2 Transform Ltd</u> 3,240.00				
22 Dec 10 <u>5000118858</u> <u>B/In Prof Svs Curr</u> <u>Word Room Ltd</u> 720.00				
Total 14,506.05				
Q4 2010-11 payments				
Date Transaction Expense Type Supplier Amount	£			
17 Jan 11 5000121895 Professional Service Square 2 Learning Ltd 2,700.00				
31 Jan 11 5000124161 B/In Prof Svs Curr Word Room Ltd 900.00				
2 Feb 11 5000124543 B/In Prof Svs Curr Learn 2 Transform Ltd 1,620.00				
28 Feb 11 <u>5000129369 B/In Prof Svs Curr Learn 2 Transform Ltd</u> 1,530.00				
28 Feb 11 <u>5000129370</u> <u>B/In Prof Svs Curr</u> <u>Word Room Ltd</u> 1,620.00				
9 Mar 11 5000131279 Professional Service Square 2 Learning Ltd 2,400.00				
30 Mar 11 5000134756 Professional Service Brighton And Hove City Council 1,158.00				
Total 11,928.00	0			
Q1 2011-12 payments				
Date Transaction Expense Type Supplier Amount	£			
1 Apr 11 5000135510 Professional Service Brighton And Hove City Council -1,158.00	0			
7 Apr 11 5000136209 Professional Service Square 2 Learning Ltd 2,100.00	)			
13 Apr 11 <u>5000136906 B/In Prof Svs Curr Learn 2 Transform Ltd</u> 2,700.00	)			
3 May 11 5000139488 B/In Prof Svs Curr Word Room Ltd 1,800.00	)			
17 May 11 5000141495 B/In Prof Svs Curr Redacted Personal Data 1,500.00	)			
17 May 11 5000141496 B/In Prof Svs Curr Redacted Personal Data 1,000.00	)			
17 Jun 11 5000146238 Professional Service Square 2 Learning Ltd 1,950.00	)			
27 Jun 11 <u>5000147446 B/In Prof Svs Curr Learn 2 Transform Ltd</u> 1,440.00	)			
27 Jun 11 <u>5000147445 B/In Prof Svs Curr Word Room Ltd</u> 1,100.00	)			
Total 12,432.00	0			
Q2 2011-12 payments				
Date Transaction Expense Type Supplier Amount £				
15 Jul 11 5105675453 B/In Prof Svs Curr Shropshire County Council 1,036.62				

Total

## **Comments**

This is an independent website. While the <u>Isle of Wight Council</u> might not see your comments here or reply to them, they may also appear on <u>Isle of Wight News</u> site *OnTheWight* 

1,036.62

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 - <u>Terms & Conditions</u>