- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor



- Home
- Expense Types
- Service Areas
- Suppliers
- Payments
- About
- Search

Service Area: Sercc

- <u>Tweet</u>
- •

<u>Comments</u> ↓

Save As **CSVPDF**

There were 16 payments over 6 quarters totalling £28,817

Period	Number	Max £	Min €	Avg £	Total £
Q1 2010-11	1	3,287.00	3,287.00	3,287.00	3,287.00
Q4 2010-11	6	4,853.17	-2,720.00	2,529.24	15,175.42
Q1 2011-12	2	2,500.00	902.37	1,701.19	3,402.37
Q2 2011-12	2	2,858.00	1,000.00	1,929.00	3,858.00
Q3 2011-12	2	2,900.00	1,002.85	1,951.43	3,902.85
Q4 2011-12	3	1,002.84	-1,002.84	-269.70	-809.10
Totals	16	4,853.17	-2,720.00	1,801.03	28,816.54

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
17 May	10 <u>5000078480</u>	Pay To Other L As	West Sussex County Counc	<u>cil</u> 3,287.00
			Total	3,287.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
2 Feb 11	<u>5000124675</u>	Consultants Fees	Remsdaq Ltd	3,560.00
4 Feb 11	$\underline{5000125321}$	<u>Electricity</u>	Multitone Electronics Plc	2,720.00
18 Feb 11	<u>5000127966</u>	<u>Electricity</u>	Multitone Electronics Plc	-2,720.00
23 Feb 11	<u>5000128564</u>	Office Equipment	Multitone Electronics Plc	3,158.25
24 Mar 11	<u>5000133653</u>	Consultants Fees	West Sussex County Council	3,604.00
28 Mar 11	<u>5000133902</u>	Consultants Fees	Communities And Local Gover	4,853.17
			Total	15,175.42

Q1 2011-12 payments

	Date	Transaction	Expense Type	Supplier	Amount £
20	May 11	<u>5000142320</u>	Consultants Fees	Redacted Personal Data	2,500.00
24	May 11	<u>5105665939</u>	Consultants Fees	Data Integration Ltd	902.37
				Total	3,402.37

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
2 Aug 11	5000152555	Operational Equipmen	Mansell Construction Svcs L	2,858.00
26 Sep 11	5105688983	Consultants Fees	Data Integration Ltd	1.000.00

Q3 2011-12 payments				
Date	Transaction	Expense Type	Supplier	Amount £
8 Nov 11	<u>5000165554</u> C	Operational Equipmen	Airwave Solutions Ltd	1,002.85
20 Dec 11	5000172937 C	Comp Software Licenc	Redacted Personal Dat	<u>a</u> 2,900.00
			Total	3,902.85
Q4 2011-12 payments				
Date	Transaction	Expense Type	Supplier	Amount £
14 Feb 12	5000180455 O	perational Equipment	Airwave Solutions Ltd	1,002.84
14 Feb 12	5000180453 O	perational Equipment	Airwave Solutions Ltd	-1,002.84
23 Feb 12	<u>5105617642</u> O	perational Equipment	Airwave Solutions Ltd	-809.10
			Total	-809.10

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*

3,858.00

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>