- £500+ Payments
- Card Payments

## Isle of Wight Armchair Auditor



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

## **Service Area: Targeted Improvement Grant**

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There were 16 payments over 2 quarters totalling £56,868

Period	Number	Max £	$\mathbf{Min}\; \mathbf{\pounds}$	Avg £	Total £
Q1 2010-11	10	15,445.74	572.10	3,693.41	36,934.10
Q2 2010-11	6	5,214.95	752.40	3,322.38	19,934.26
Totals	16	15,445.74	572.10	3,554.27	56,868.36
			Q1 20	10-11 pay	yments

	Date	Transaction	Expense Type	Supplier	Amount £	
	16 Apr 10	<u>5000072565</u>	Professional Service	Mouchel Management Consulti	15,445.74	
	21 Apr 10	5000073474	Professional Service	Mouchel Parkman Services Ltd	2,551.85	
	22 Apr 10	5000073930	Professional Service	Redacted Personal Data	697.00	
	22 Apr 10	<u>5000073930</u>	Professional Service	Redacted Personal Data	3,600.00	
	13 May 10	<u>5000077879</u>	Travel Expenses	Redacted Personal Data	685.01	
	13 May 10	<u>5000077879</u>	Professional Service	Redacted Personal Data	3,000.00	
	17 Jun 10	<u>5000084892</u>	Professional Service	Redacted Personal Data	572.10	
	17 Jun 10	<u>5000084892</u>	Professional Service	Redacted Personal Data	2,400.00	
	21 Jun 10	<u>5000085541</u>	Professional Service	Redacted Personal Data	5,478.70	
	21 Jun 10	<u>5000085543</u>	Professional Service	Redacted Personal Data	2,503.70	
				Total	36,934.10	
Q2 2010-11 payments						

Date	Transaction	Expense Type	Supplier	Amount £
27 Jul 10	5000092693	B/In Prof Svs Curr	Redacted Personal Data	4,468.74
27 Jul 10	5000092682	B/In Prof Svs Curr	Redacted Personal Data	1,355.62
27 Jul 10	5000092688	B/In Prof Svs Curr	Redacted Personal Data	4,484.45
28 Jul 10	<u>5000093009</u>	B/In Prof Svs Curr	Redacted Personal Data	5,214.95
26 Aug 10	<u>5105609158</u>	B/In Prof Svs Curr	Gouldbar Education Ltd	752.40
2 Sep 10	<u>5000099141</u>	B/In Prof Svs Curr	Mouchel Management Consulti	3,658.10
			Total	19,934.26

## **Comments**

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