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- [Card Payments](#)

Isle of Wight Armchair Auditor



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

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Service Area: Youth & Community Service

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There were 28 payments over 8 quarters totalling £171,208

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	4	8,720.00	1,089.11	4,938.28	19,753.11
Q2 2010-11	4	14,158.25	8,720.00	10,079.56	40,318.25
Q3 2010-11	4	14,158.25	6,516.00	9,784.06	39,136.25
Q4 2010-11	10	14,158.25	811.00	3,932.97	39,329.72
Q1 2011-12	1	1,040.60	1,040.60	1,040.60	1,040.60
Q2 2011-12	1	28,320.00	28,320.00	28,320.00	28,320.00
Q3 2011-12	1	1,000.00	1,000.00	1,000.00	1,000.00
Q4 2011-12	3	974.97	550.00	769.99	2,309.97
Totals	28	28,320.00	550.00	6,114.57	171,207.90

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
16 Apr 10	5000072583	Publications	Phonographic Performance Ltd	1,089.11
23 Apr 10	5000074191	Office Equipment	Paktron Ltd	1,224.00
15 Jun 10	5000084474	Consultants Fees	Arclan Ltd	8,720.00
15 Jun 10	5000084475	Consultants Fees	Arclan Ltd	8,720.00
Total				19,753.11

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
5 Jul 10	5000088375	Consultants Fees	Arclan Ltd	8,720.00
22 Jul 10	5000091840	Grants To Ext Bodies	Island Youth Water Act.Ctr(...	14,158.25
3 Aug 10	5000094120	Consultants Fees	Arclan Ltd	8,720.00
3 Sep 10	5000099316	Consultants Fees	Arclan Ltd	8,720.00
Total				40,318.25

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
5 Oct 10	5000104962	Consultants Fees	Arclan Ltd	9,774.00
2 Nov 10	5000110333	Consultants Fees	Arclan Ltd	8,688.00
16 Nov 10	5000112757	Grants To Ext Bodies	Island Youth Water Act.Ctr(...	14,158.25
17 Dec 10	5000118134	Consultants Fees	Arclan Ltd	6,516.00

Total 39,136.25

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
7 Jan 11	5000120171	Consultants Fees	Arclan Ltd	2,715.00
18 Feb 11	5000127956	Consultants Fees	Arclan Ltd	4,887.00
18 Feb 11	5000127956	Consultants Fees	Arclan Ltd	2,172.00
1 Mar 11	5000129561	Grants To Ext Bodies	Island Youth Water Act.Ctr(...	14,158.25
7 Mar 11	5000130681	Consultants Fees	Arclan Ltd	7,602.00
22 Mar 11	1900317082	Train And Conference	I W District Girls Brigade	1,010.64
30 Mar 11	5000134773	Licences	Generic Software Consultant...	3,950.00
30 Mar 11	5000134773	Licences	Generic Software Consultant...	811.00
30 Mar 11	1900319285	Train And Conference	I W District Girls Brigade	1,154.96
30 Mar 11	1900318537	Train And Conference	I W Scout Council	868.87

Total 39,329.72

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
13 Apr 11	5000136868	Licences	Phonographic Performance Ltd	1,040.60

Total 1,040.60

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
16 Aug 11	5000154644	Grants To Ext Bodies	Island Youth Water Act.Ctr(...	28,320.00

Total 28,320.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
12 Oct 11	5000162877	Consultants Fees	Redacted Personal Data	1,000.00

Total 1,000.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
22 Feb 12	GPC	Training And Conferences	British International	550.00
14 Mar 12	5000185385	Training	Rvld Leaflet Distribution	785.00
27 Mar 12	GPC	Training And Conferences	The Kew Gardener Ltd	974.97

Total 2,309.97

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