

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

Isle of Wight Armchair Auditor



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

-

Service Area: Youth Offending Team

- [Tweet](#)
-
-

[Comments ↓](#)

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

There were 61 payments over 8 quarters totalling £597,506

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	6	4,500.00	512.55	1,318.34	7,910.04
Q2 2010-11	4	87,333.25	925.50	45,023.00	180,092.00
Q3 2010-11	3	4,500.00	534.05	1,977.72	5,933.17
Q4 2010-11	6	87,333.25	731.34	30,676.19	184,057.15
Q1 2011-12	7	29,266.50	580.15	11,651.28	81,558.97
Q2 2011-12	7	46,127.00	-46,127.00	3,347.44	23,432.11
Q3 2011-12	9	5,853.38	-5,853.38	1,655.59	14,900.33
Q4 2011-12	19	34,595.25	-5,853.38	5,243.27	99,622.15
Totals	61	87,333.25	-46,127.00	9,795.18	597,505.92

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
9 Apr 10	5000071313	Comp S/Ware & Cons	Banner Business Supplies Ltd	512.55
23 Apr 10	1900165523	Fixed Telephones	British Telecommunications Plc	966.19
27 Apr 10	1900165702	Electricity	Edf Energy 1 Ltd	591.71
8 Jun 10	5000082610	Cleaning Contracts	Biffa Waste Services Ltd	800.85
21 Jun 10	5105694135	Building & Room Rent	Lambournes Chartered Surv [Re]	4,500.00
25 Jun 10	5000086603	Comp S/Ware & Cons	Banner Business Supplies Ltd	538.74
			Total	7,910.04

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
6 Jul 10	5000088420	Pay To Other L As	Hampshire County Council	87,333.25
14 Jul 10	5000090175	Building & Room Rent	Lambournes Chartered Surveyors	925.50
14 Sep 10	5000101197	Pay To Other L As	Hampshire County Council	87,333.25
21 Sep 10	5105615059	Building & Room Rent	Lambournes Chartered Surv [Re]	4,500.00
			Total	180,092.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
11 Oct 10	5000105788	Office Equipment	Biffa Waste Services Ltd	534.05
25 Oct 10	1900246766	Fixed Telephones	British Telecommunications Plc	899.12

21 Dec 10 [5105634724](#) [Building & Room Rent Lambournes Chartered Surv \[Re\]](#) 4,500.00

Total 5,933.17

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
6 Jan 11	5000119893	Pay To Other L As	Hampshire County Council	87,333.25
2 Feb 11	1900296858	Water And Sewerage	Southern Water Authority	731.34
25 Feb 11	5000129173	Pay To Other L As	Hampshire County Council	87,333.25
8 Mar 11	5000130940	Building & Room Rent Lambournes Chartered Surv [Re]		934.31
21 Mar 11	5105653212	Building & Room Rent Lambournes Chartered Surv [Re]		4,500.00
31 Mar 11	5000135388	Minor Works	R G Combustions[Sb]	3,225.00
			Total	184,057.15

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
11 Apr 11	5000136352	Minor Works	Emscar Ltd	1,380.00
19 Apr 11	1900330831	Fixed Telephones	British Telecommunications Plc	934.32
31 May 11	1900350457	Electricity	Southern Electric	580.15
21 Jun 11	5105670235	Building & Room Rent Lambournes Chartered Surv [Re]		4,500.00
21 Jun 11	5000146623	Office Equipment	Hampshire County Council	17,500.00
21 Jun 11	5000146622	Office Equipment	Hampshire County Council	27,398.00
21 Jun 11	5000146624	Office Equipment	Hampshire County Council	29,266.50
			Total	81,558.97

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
13 Jul 11	5000150121	Office Equipment	Hampshire Police Authority	5,853.38
15 Jul 11	5000150537	Office Equipment	Hampshire Probation Trust	46,127.00
25 Jul 11	1900375812	Water And Sewerage	Southern Water Authority	621.98
29 Jul 11	5000152220	Office Equipment	Hampshire Probation Trust	-46,127.00
29 Jul 11	5000152225	Office Equipment	Hampshire Probation Trust	11,531.75
1 Aug 11	5000152408	Cleaning Contracts	Isle Of Wight Cleaning Co	925.00
21 Sep 11	5105688127	Building & Room Rent Lambournes Chartered Surv [Re]		4,500.00
			Total	23,432.11

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
1 Nov 11	5000164536	Office Equipment	Hampshire Police Authority	5,853.38
4 Nov 11	5000165120	Office Equipment	Hampshire Police Authority	-5,853.38
4 Nov 11	5000165128	Pay To Other L As	Hampshire Police Authority	5,853.38
21 Nov 11	1900426495	Electricity	Southern Electric	2,046.74
22 Nov 11	5000168231	Computer Purch & Ren	Lanode Limited	1,500.00
29 Nov 11	1900431970	Fixed Telephones	British Telecommunications Plc	588.00
2 Dec 11	5000169740	Office Equipment	Biffa Waste Services Ltd	-630.00
13 Dec 11	5000171836	Office Equipment	Biffa Waste Services Ltd	1,042.21
21 Dec 11	5105606838	Building & Room Rent Lambournes Chartered Surv [Re]		4,500.00
			Total	14,900.33

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
3 Jan 12	5000173543	Refuse Collection, Disposal...	Biffa Waste Services Ltd	630.00
13 Jan 12	5000175572	Payment To Private Contractors	Caci Limited	595.00
13 Jan 12	5000175571	Payment To Private Contractors	Caci Limited	8,250.00
13 Jan 12	5000175571	Payment To Private Contractors	Caci Limited	6,250.00
13 Jan 12	5000175571	Payment To Private Contractors	Caci Limited	11,250.00
25 Jan 12	5000177103	Sundry Office Expenses	Equanet	1,880.00
9 Feb 12	5000179481	Payment To Private Contractors	Caci Limited	3,700.00
21 Feb 12	5000181402	Training	Hampshire County Council	4,000.00
22 Feb 12	5000181557	Office Equipment	Hampshire Police Authority	5,853.38
22 Feb 12	5000181556	Office Equipment	Hampshire Police Authority	5,853.38
8 Mar 12	5000184123	Payment To Private Contractors	Caci Limited	4,000.00

8 Mar 12	5000184105	Office Equipment	Hampshire Police Authority	-5,853.38
8 Mar 12	5000184106	Office Equipment	Hampshire Police Authority	-5,853.38
8 Mar 12	5000184120	Payments To Other Local Aut...	Hampshire Police Authority	5,853.38
8 Mar 12	5000184121	Payments To Other Local Aut...	Hampshire Police Authority	5,853.38
16 Mar 12	5000185873	Payments To Other Local Aut...	Hampshire County Council	7,300.00
19 Mar 12	5000186110	Rent Of Buildings And Rooms	Lambournes Chartered Surv [Re]	965.14
21 Mar 12	5105622892	Rent Of Buildings And Rooms	Lambournes Chartered Surv [Re]	4,500.00
26 Mar 12	5000187147	Office Equipment	Hampshire Probation Trust	34,595.25
			Total	99,622.15

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*

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](#)