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Isle of Wight Armchair Auditor



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Supplier: Dataswift Network Services Limited

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There were 64 payments over 8 quarters totalling £117,460

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	3	3,328.00	1,290.00	2,496.67	7,490.00
Q2 2010-11	14	12,265.90	518.00	2,782.41	38,953.77
Q3 2010-11	14	2,500.00	585.00	1,302.83	18,239.60
Q4 2010-11	13	6,912.00	-1,260.00	1,693.51	22,015.60
Q1 2011-12	4	3,351.00	950.00	1,641.50	6,566.00
Q2 2011-12	2	2,045.00	1,480.00	1,762.50	3,525.00
Q3 2011-12	12	8,056.25	-2,950.00	1,822.60	21,871.25
Q4 2011-12	2	2,799.00	-4,000.00	-600.50	-1,201.00
Totals	64	12,265.90	-4,000.00	1,835.32	117,460.22

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 May 10	1900171241	Pl. Equip & Furn C	Whippingham Primary Devolve...	3,328.00
9 Jun 10	1900185789	Cap Contractor Pmts	Ryde Dover Park Primary Dev...	2,872.00
9 Jun 10	1900189588	Cap Contractor Pmts	Whippingham Primary Devolve...	1,290.00
		Total		7,490.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
16 Jul 10	5000090645	Sch Ict Learn Resour	Queensgate Prim. East Cowes...	564.00
21 Jul 10	1900203887	Pl. Equip & Furn C	Ryde Dover Park Primary Dev...	1,420.00
21 Jul 10	1900208229	Pl. Equip & Furn C	Sandown Primary Devolved Ca...	12,265.90
21 Jul 10	1900208228	Pl. Equip & Furn C	Tuition Centre 63 Clatter...	1,486.00
21 Jul 10	1900208230	Pl. Equip & Furn C	Wootton Primary Devolved Ca...	8,538.17
13 Aug 10	1900215033	Pl. Equip & Furn C	Sandham Middle Devolved Cap...	627.20
13 Aug 10	1900215030	Pl. Equip & Furn C	Hunnyhill Primary Devolved ...	518.00
31 Aug 10	1900221596	Pl. Equip & Furn C	Cowes High Devolved Capital	2,282.50
6 Sep 10	5000099503	Ict H/Ware & S/Ware	School Reorganisation Consu...	830.00

6 Sep 10	5000099503	Ict H/Ware & S/Ware	School Reorganisation Consu...	830.00
6 Sep 10	5000099503	Ict H/Ware & S/Ware	School Reorganisation Consu...	830.00
6 Sep 10	5000099503	Ict H/Ware & S/Ware	School Reorganisation Consu...	830.00
6 Sep 10	5000099503	Ict H/Ware & S/Ware	School Reorganisation Consu...	1,220.00
14 Sep 10	5000101083	Pl, Equip & Furn C	Thompson House Tuition Centre	6,712.00
			Total	38,953.77

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Oct 10	1900238803	Pl, Equip & Furn C	Newport Summerfields Devolv...	1,893.00
7 Oct 10	5000105370	Ict H/Ware & S/Ware	School Reorganisation Consu...	1,260.00
7 Oct 10	5000105370	Ict H/Ware & S/Ware	School Reorganisation Consu...	1,260.00
7 Oct 10	5000105370	Ict H/Ware & S/Ware	School Reorganisation Consu...	1,125.00
13 Oct 10	1900244965	Pl, Equip & Furn C	Hunnyhill Primary Devolved ...	585.00
18 Oct 10	5000107360	Pl, Equip & Furn C	Thompson House Tuition Centre	995.00
18 Nov 10	5000113278	Ict H/Ware & S/Ware	School Reorganisation Consu...	1,489.70
29 Nov 10	1900265613	Pl, Equip & Furn C	Sandwn St Johns Primary Dev...	1,188.75
30 Nov 10	1900265679	Pl, Equip & Furn C	Sandown Primary Devolved Ca...	2,170.00
30 Nov 10	1900265678	Pl, Equip & Furn C	Ventnor St Boniface Devolve...	1,250.00
8 Dec 10	1900271676	Pl, Equip & Furn C	Ryde Dover Park Primary Dev...	2,500.00
21 Dec 10	1900277666	Pl, Equip & Furn C	Ryde Dover Park Primary Dev...	1,000.00
21 Dec 10	1900277663	Pl, Equip & Furn C	Ryde Dover Park Primary Dev...	924.65
21 Dec 10	1900277668	Pl, Equip & Furn C	Ryde Dover Park Primary Dev...	598.50
			Total	18,239.60

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Jan 11	5000119535	Ict H/Ware & S/Ware	School Reorganisation Consu...	-1,125.00
5 Jan 11	5000119535	Ict H/Ware & S/Ware	School Reorganisation Consu...	-1,260.00
5 Jan 11	5000119535	Ict H/Ware & S/Ware	School Reorganisation Consu...	-1,260.00
7 Jan 11	5000120191	Ict H/Ware & S/Ware	School Reorganisation Consu...	1,125.00
7 Jan 11	5000120191	Ict H/Ware & S/Ware	School Reorganisation Consu...	1,260.00
7 Jan 11	5000120191	Ict H/Ware & S/Ware	School Reorganisation Consu...	1,260.00
28 Jan 11	1900291242	Pl, Equip & Furn C	Ryde Haylands Primary Devolv...	774.60
9 Feb 11	1900297724	Pl, Equip & Furn C	Ryde Dover Park Primary Dev...	4,770.00
9 Mar 11	1900310967	Pl, Equip & Furn C	Cowes Primary Devolved Capital	3,225.00
9 Mar 11	1900310956	Pl, Equip & Furn C	Cowes Primary Devolved Capital	856.00
28 Mar 11	1900318235	Pl, Equip & Furn C	Ryde Dover Park Primary Dev...	700.00
28 Mar 11	1900318227	Pl, Equip & Furn C	Arreton Primary Devolved Ca...	4,778.00
28 Mar 11	1900318220	Pl, Equip & Furn C	Arreton Primary Devolved Ca...	6,912.00
			Total	22,015.60

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
3 May 11	5000139408	Ict H/Ware & S/Ware	Chale Primary Devolved Capital	990.00
16 May 11	1900343280	Pl, Equip & Furn C	Wootton Primary Devolved Ca...	950.00
14 Jun 11	1900356593	Pl, Equip & Furn C	Arreton Primary Devolved Ca...	1,275.00
14 Jun 11	1900356594	Pl, Equip & Furn C	Wootton Primary Devolved Ca...	3,351.00
			Total	6,566.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 Jul 11	1900364028	Pl, Equip & Furn C	Arreton Primary Devolved Ca...	2,045.00
19 Jul 11	1900369952	Pl, Equip & Furn C	Ryde Dover Park Primary Dev...	1,480.00
			Total	3,525.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Oct 11	5000162075	Pay To Pvte Contract	Wightcare Control Room	4,000.00
10 Oct 11	5000162342	Pay To Pvte Contract	Wightcare Control Room	684.00
31 Oct 11	5000164381	Pay To Pvte Contract	Wightcare Control Room	2,950.00

22 Nov 11	1900426602	Ict H/Ware & S/Ware	S106 Capital Projects	1,000.00
22 Nov 11	5000168244	Teaching Materials	Devolved Expenditure Clatte...	-2,950.00
25 Nov 11	5000168799	Pl, Equip & Furn C	Ryde Dover Park Primary Dev...	3,223.00
5 Dec 11	1900432704	Pl, Equip & Furn C	St. Georges Special Devolve...	590.00
5 Dec 11	1900432702	Pl, Equip & Furn C	Wootton Primary Devolved Ca...	1,575.00
5 Dec 11	1900432703	Pl, Equip & Furn C	Wootton Primary Devolved Ca...	715.00
6 Dec 11	1900432707	Pl, Equip & Furn C	Cowes High Devolved Capital	1,333.00
14 Dec 11	1900438583	Pl, Equip & Furn C	Cowes High Devolved Capital	695.00
21 Dec 11	1900439377	Pl, Equip & Furn C	Cowes High Devolved Capital	8,056.25
			Total	21,871.25

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
13 Feb 12	5000180147	Ict Hardware & Software C...	S106 Capital Projects Regen...	2,799.00
13 Feb 12	5000180143	Ict Hardware & Software C...	S106 Capital Projects	-4,000.00
			Total	-1,201.00

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Inspired by Adrian Short's [Armchair Auditor](#)

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