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Isle of Wight Armchair Auditor



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There were 76 payments over 8 quarters totalling £1,086,828

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	10	77,906.17	-2,600.00	15,898.50	158,984.95
Q2 2010-11	12	117,588.53	-1,360.00	27,200.84	326,410.04
Q3 2010-11	3	7,145.00	4,646.01	5,479.01	16,437.03
Q4 2010-11	15	102,515.00	572.00	27,304.23	409,563.41
Q1 2011-12	12	29,266.50	-3,466.00	7,879.18	94,550.19
Q2 2011-12	7	8,636.40	-1,664.00	2,831.06	19,817.39
Q3 2011-12	6	14,216.33	954.00	4,901.72	29,410.33
Q4 2011-12	11	7,300.00	572.00	2,877.65	31,654.20
Totals	76	117,588.53	-3,466.00	14,300.36	1,086,827.54

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
8 Apr 10	1900000398	Transfer Values Paid	Isle Of Wight Council Pen...	2,013.28
19 Apr 10	5000072918	Real Terms Contingen	Tda Hlta Support Staff	-1,955.00
23 Apr 10	1900000412	Transfer Values Paid	Isle Of Wight Council Pen...	67,365.50
10 May 10	5000077056	Train And Conference	Tda Hlta Support Staff	-2,600.00
11 May 10	5000077531	Train And Conference	Tda Hlta Support Staff	-1,020.00
13 May 10	5000077925	Professional Subs	Emergency Management	7,500.00
19 May 10	5000079109	Vehicle Hire Externa	Trading Standards	2,775.00
21 May 10	5000079530	Consultants Fees	Local Development Framework	2,000.00
26 May 10	5000080421	Professional Subs	Democratic Representation &...	5,000.00
30 Jun 10	1900000475	Transfer Values Paid	Isle Of Wight Council Pen...	77,906.17
		Total		158,984.95

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
6 Jul 10	5000088420	Pay To Other L As	Youth Offending Team	87,333.25
12 Jul 10	5000089505	Train And Conference	Tda Hlta Support Staff	850.00

26 Jul 10	190000499	Transfer Values Paid	Isle Of Wight Council Pen...	117,588.53
27 Jul 10	5000092866	Train And Conference	Tda Hlta Support Staff	1,360.00
17 Aug 10	5000096401	Professional Service	Tda Hlta Support Staff	1,360.00
17 Aug 10	5000096464	Professional Service	Tda Hlta Support Staff	2,000.00
19 Aug 10	5000096828	Computer Maintenance	Ict Contracts	10,894.00
24 Aug 10	5000097554	Hire Of Facilities	Active England Ryde	1,450.00
6 Sep 10	5000099527	Professional Service	Tda Hlta Support Staff	-1,360.00
7 Sep 10	5000099718	Pay To Other L As	Sen Inter Authority Recoupment	14,743.43
14 Sep 10	5000101197	Pay To Other L As	Youth Offending Team	87,333.25
17 Sep 10	1900000541	Transfer Values Paid	Isle Of Wight Council Pen...	2,857.58
			Total	326,410.04

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
29 Oct 10	5000109712	Grants To Ext Bodies	Miscellaneous Grants	7,145.00
10 Nov 10	5105626316	Publications	Connexions Advisors	4,646.02
10 Nov 10	5105626316	Publications	Connexions Grant	4,646.01
			Total	16,437.03

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
6 Jan 11	5000119893	Pay To Other L As	Youth Offending Team	87,333.25
12 Jan 11	1900000626	Transfer Values Paid	Isle Of Wight Council Pen...	60,776.23
21 Jan 11	5000122786	Internal Recharges	Sport Dev Courses	5,125.00
21 Jan 11	5000122678	Pay To Other L As	Safety Camera Partnership	102,515.00
8 Feb 11	5000125673	Publications	Local Safeguarding Children...	600.00
16 Feb 11	5000127359	Train And Conference	Domestic Abuse Forum	1,000.00
17 Feb 11	1900000654	Transfer Values Paid	Isle Of Wight Council Pen...	48,926.22
22 Feb 11	5000128521	Train And Conference	Nqsw Programme	2,780.00
25 Feb 11	5000129173	Pay To Other L As	Youth Offending Team	87,333.25
28 Feb 11	5000129375	Professional Subs	Beach Safety & Inspection /...	572.00
10 Mar 11	5000131576	Pay To Pvte Contract	Emergency Management	1,000.00
16 Mar 11	5000132150	Pay To Other L As	Sen Inter Authority Recoupment	5,605.05
16 Mar 11	5000132152	Pay To Other L As	Sen Inter Authority Recoupment	4,382.13
16 Mar 11	5000132150	Pay To Other L As	Sen Inter Authority Recoupment	815.28
16 Mar 11	5000132081	Grants To Ext Bodies	Osborne Muga	800.00
			Total	409,563.41

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
3 May 11	5000139355	Transport Of Clients	Pupils With Statements No...	1,664.00
25 May 11	5000142941	Transport Of Clients	Sen Inter Authority Recoupment	1,664.00
27 May 11	5000143337	Professional Subs	Emergency Management	7,500.00
31 May 11	5000143602	Pay To Other L As	Sen Inter Authority Recoupment	2,955.39
1 Jun 11	5000143716	Professional Subs	Democratic Representation &...	4,750.00
2 Jun 11	5000143902	Comp S/Ware & Cons	Caddie	1,636.00
8 Jun 11	5000144556	Pay To Other L As	Remand Fostering	2,257.50
21 Jun 11	5000146623	Office Equipment	Youth Offending Team	17,500.00
21 Jun 11	5000146622	Office Equipment	Youth Offending Team	27,398.00
21 Jun 11	5000146624	Office Equipment	Youth Offending Team	29,266.50
24 Jun 11	5000147124	Consultants Fees	Local Development Framework	1,424.80
28 Jun 11	5105672328	Computer Maintenance	Ict Contracts	-3,466.00
			Total	94,550.19

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
18 Jul 11	5000150917	Computer Maintenance	Ict Refresh Programme	1,483.00
4 Aug 11	5000153013	Grants To Ext Bodies	Miscellaneous Grants	7,145.00
15 Aug 11	5000154245	Comp Software Licenc	Connexions Advisors	8,636.40
25 Aug 11	5000156282	Grants To Ext Bodies	Sport Dev Courses	1,000.00

12 Sep 11	5000158343	Professional Service	Trading Standards	990.00
29 Sep 11	1900001012	Transfer Values Paid	Isle Of Wight Council Pen...	2,226.99
30 Sep 11	5000160836	Transport Of Clients	Sen Inter Authority Recoupment	-1,664.00
			Total	19,817.39

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 Oct 11	1900001015	Transfer Values Paid	Isle Of Wight Council Pen...	14,216.33
25 Oct 11	5000163844	Computer Maintenance	Ict Contracts	3,539.00
25 Oct 11	5000163621	Computer Maintenance	Ict Refresh Programme	1,121.00
1 Nov 11	5000164590	Pay To Other L As	Child Death Review Processes	8,550.00
11 Nov 11	5000166552	Transport Of Clients	Pupils With Statements No...	1,030.00
21 Dec 11	5000173157	Training	Training Childrens	954.00
			Total	29,410.33

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
6 Jan 12	5000174498	Transport Of Clients	Pupils With Statements No...	3,155.00
26 Jan 12	5000177385	Payments To Other Local Aut...	Sen Inter Authority Recoupment	5,367.20
31 Jan 12	5000177848	Payments To Other Local Aut...	Sport Dev Courses	5,125.00
15 Feb 12	5000180579	Payment To Private Contractors	Emergency Management	1,040.00
21 Feb 12	5000181402	Training	Youth Offending Team	4,000.00
21 Feb 12	5000181523	Computer Software & Consuma...	Local Safeguarding Children...	875.00
5 Mar 12	5000183237	Training	Nqsw Programme	3,000.00
16 Mar 12	5000185873	Payments To Other Local Aut...	Youth Offending Team	7,300.00
22 Mar 12	5000186638	Professional Subscriptions	Beach Safety & Inspection /...	572.00
22 Mar 12	5000186649	Computer Maintenance	Ict Refresh Programme	610.00
29 Mar 12	5000188139	Computer Maintenance	Ict Refresh Programme	610.00
			Total	31,654.20

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

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