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Isle of Wight Armchair Auditor



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There were 26 payments over 7 quarters totalling £253,448

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	4	56,690.00	1,700.00	17,522.41	70,089.63
Q2 2010-11	4	30,000.00	10,000.00	16,000.00	64,000.00
Q3 2010-11	1	1,500.00	1,500.00	1,500.00	1,500.00
Q1 2011-12	3	56,690.00	4,798.38	22,481.65	67,444.94
Q2 2011-12	2	12,000.00	5,853.38	8,926.69	17,853.38
Q3 2011-12	3	5,853.38	-5,853.38	1,951.13	5,853.38
Q4 2011-12	9	8,000.00	-5,853.38	2,967.42	26,706.76
Totals	26	56,690.00	-5,853.38	9,748.00	253,448.09

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
8 Apr 10	5000071117	Professional Service	Coroner	7,699.63
14 Apr 10	5000072170	Train And Conference	Training Childrens	1,700.00
3 Jun 10	5000081775	Pay To Pvte Contract	Drug Strategy Partnership G...	56,690.00
23 Jun 10	5000086230	Pay To Pvte Contract	low Festival Costs	4,000.00
		Total		70,089.63

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
29 Jul 10	5000093354	Professional Service	Cowes Week	12,000.00
10 Sep 10	5000100640	Grants To Ext Bodies	Lpsa 2 Night Time Economy	12,000.00
10 Sep 10	5000100641	Grants To Ext Bodies	Lpsa 2 Night Time Economy	10,000.00
17 Sep 10	5000101770	Grants To Ext Bodies	Lpsa 2 Night Time Economy	30,000.00
		Total		64,000.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
8 Nov 10	5000111357	Professional Service	Trading Standards	1,500.00
		Total		1,500.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
15 Apr 11	5000137479	Professional Service	Coroner	5,956.56
21 Jun 11	5000146535	Grants To Ext Bodies	Drug Strategy Partnership G...	56,690.00
24 Jun 11	5000147192	Pay To Pvte Contract	Iow Festival Costs	4,798.38
			Total	67,444.94

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
12 Jul 11	5000149546	Professional Service	Cowes Week	12,000.00
13 Jul 11	5000150121	Office Equipment	Youth Offending Team	5,853.38
			Total	17,853.38

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Nov 11	5000164536	Office Equipment	Youth Offending Team	5,853.38
4 Nov 11	5000165120	Office Equipment	Youth Offending Team	-5,853.38
4 Nov 11	5000165128	Pay To Other L As	Youth Offending Team	5,853.38
			Total	5,853.38

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Feb 12	5000177907	Grants To External Bodies	Lpsa 1 Reward Partnership...	5,000.00
22 Feb 12	5000181557	Office Equipment	Youth Offending Team	5,853.38
22 Feb 12	5000181556	Office Equipment	Youth Offending Team	5,853.38
8 Mar 12	5000184105	Office Equipment	Youth Offending Team	-5,853.38
8 Mar 12	5000184106	Office Equipment	Youth Offending Team	-5,853.38
8 Mar 12	5000184120	Payments To Other Local Aut...	Youth Offending Team	5,853.38
8 Mar 12	5000184121	Payments To Other Local Aut...	Youth Offending Team	5,853.38
9 Mar 12	5000184481	Grants To External Bodies	Asb Projects	8,000.00
30 Mar 12	5000188290	Training	Diversity & Workforce	2,000.00
			Total	26,706.76

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

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