

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

Isle of Wight Armchair Auditor



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

-

Supplier: Obelisk Training

- [Search](#)
- [Google](#)
- [OpenCorporates](#)

- [Tweet](#)
-
-

[Comments ↓](#)

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

There were 22 payments over 5 quarters totalling £19,756

Period	Number	Max £	Min £	Avg £	Total £
Q4 2010-11	2	1,000.00	800.00	900.00	1,800.00
Q1 2011-12	3	1,750.00	1,097.91	1,429.95	4,289.85
Q2 2011-12	6	3,800.00	-1,750.00	550.77	3,304.59
Q3 2011-12	5	3,000.00	735.00	1,513.60	7,568.00
Q4 2011-12	6	1,248.00	-1,441.94	465.51	2,793.06
Totals	22	3,800.00	-1,750.00	897.98	19,755.50

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
15 Feb 11	5000127243	Chgs From Ind Provs	Dat Team Adult Treatment	800.00
10 Mar 11	5000131591	Chgs From Ind Provs	Dat Team Adult Treatment	1,000.00
		Total		1,800.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 May 11	5000139660	Chgs From Ind Provs	Dat Team Adult Treatment	1,750.00
4 May 11	5000139660	Chgs From Ind Provs	Dat Team Adult Treatment	1,097.91
9 May 11	5000140294	Chgs From Ind Provs	Dat Team Adult Treatment	1,441.94
		Total		4,289.85

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
12 Aug 11	5000153895	Chgs From Ind Provs	Dat Team Adult Treatment	3,800.00
27 Sep 11	5000160395	Chgs From Ind Provs	Dat Team Adult Treatment	-1,750.00
27 Sep 11	5000160395	Chgs From Ind Provs	Dat Team Adult Treatment	-1,097.91
27 Sep 11	5000160404	Chgs From Ind Provs	Dat Team Adult Treatment	765.00
27 Sep 11	5000160404	Chgs From Ind Provs	Dat Team Adult Treatment	787.50
27 Sep 11	5000160411	Chgs From Ind Provs	Dat Team Adult Treatment	800.00
		Total		3,304.59

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
21 Dec 11	5000173000	Chgs From Ind Provs	Dat Team Adult Treatment	3,000.00
21 Dec 11	5000173000	Chgs From Ind Provs	Dat Team Adult Treatment	800.00
21 Dec 11	5000172995	Chgs From Ind Provs	Dat Team Adult Treatment	1,785.00
21 Dec 11	5000172995	Chgs From Ind Provs	Dat Team Adult Treatment	735.00
21 Dec 11	5000172995	Chgs From Ind Provs	Dat Team Adult Treatment	1,248.00
			Total	7,568.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
17 Feb 12	5000181076	Charges From Independent Pr...	Dat Team Adult Treatment	-1,441.94
28 Feb 12	5000182484	Grants To External Bodies	Dat Team Adult Treatment	502.00
7 Mar 12	5000183644	Charges From Independent Pr...	Dat Team Adult Treatment ...	950.00
29 Mar 12	5000188138	Charges From Independent Pr...	Dat Team Adult Treatment ...	1,248.00
29 Mar 12	5000188138	Charges From Independent Pr...	Dat Team Adult Treatment ...	735.00
29 Mar 12	5000188138	Charges From Independent Pr...	Dat Team Adult Treatment ...	800.00
			Total	2,793.06

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](#)