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Isle of Wight Armchair Auditor



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Supplier: Osel Enterprises Ltd [Sg]

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There were 26 payments over 5 quarters totalling £216,605

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	5	74,885.00	504.00	26,592.10	132,960.50
Q2 2010-11	10	37,443.00	504.00	4,293.10	42,931.00
Q3 2010-11	7	18,722.00	525.00	3,243.75	22,706.22
Q4 2010-11	3	600.00	-1,890.00	-238.33	-715.00
Q1 2011-12	1	18,722.00	18,722.00	18,722.00	18,722.00
Totals	26	74,885.00	-1,890.00	8,330.95	216,604.72

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
13 Apr 10	5000071878	Pay To Vol And Other	Osel (Subsidy)	74,885.00
13 Apr 10	5000071976	Chgs From Ind Provs	Ld Day Care	819.50
15 Apr 10	5000072368	Chgs From Ind Provs	Ld 1:1 Staffing Residential	504.00
23 Apr 10	5000074235	Chgs From Ind Provs	Ld 1:1 Staffing Residential	588.00
22 Jun 10	5000085977	Pay To Vol And Other	Osel (Subsidy)	56,164.00
		Total		132,960.50

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
6 Aug 10	5000094676	Chgs From Ind Provs	Ld Day Care	756.00
6 Aug 10	5000094678	Chgs From Ind Provs	Ld Day Care	672.00
6 Aug 10	5000094745	Chgs From Ind Provs	Ld Day Care	602.00
6 Aug 10	5000094749	Chgs From Ind Provs	Ld Day Care	518.00
6 Aug 10	5000094763	Chgs From Ind Provs	Ld Day Care	504.00
6 Aug 10	5000094762	Chgs From Ind Provs	Ld Day Care	504.00
31 Aug 10	5000098450	Chgs From Ind Provs	Ld Day Care	840.00
20 Sep 10	5000102031	Chgs From Ind Provs	Ld Day Care	504.00
27 Sep 10	5000103385	Chgs From Ind Provs	Ld Day Care	588.00
30 Sep 10	5000104341	Pay To Vol And Other	Osel (Subsidy)	37,443.00

Total 42,931.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
22 Nov 10	5000113762	Chgs From Ind Provs	Ld Day Care	737.50
23 Nov 10	1900260456	Chgs From Ind Provs	Ld Day Care	899.72
15 Dec 10	5000117419	Chgs From Ind Provs	Ld Day Care	525.00
15 Dec 10	5000117406	Chgs From Ind Provs	Ld Day Care	550.00
15 Dec 10	5000117461	Chgs From Ind Provs	Ld Day Care	600.00
15 Dec 10	5000117466	Chgs From Ind Provs	Ld Day Care	672.00
17 Dec 10	5000118153	Pay To Vol And Other	Osel (Subsidy)	18,722.00

Total 22,706.22

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
14 Jan 11	1700036590	Chgs From Ind Provs	Ld Day Care	-1,890.00
23 Feb 11	5000128646	Chgs From Ind Provs	Ld Day Care	600.00
30 Mar 11	5000134591	Chgs From Ind Provs	Ld Day Care	575.00

Total -715.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
18 May 11	5000141824	Pay To Vol And Other	Osel (Subsidy)	18,722.00

Total 18,722.00

Comments

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

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