

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

Isle of Wight Armchair Auditor



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

-

Supplier: Ricoh Uk Limited

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

- [Tweet](#)
-
-

[Comments ↓](#)

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

There were 176 payments over 8 quarters totalling £136,153

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	13	1,379.24	523.47	727.33	9,455.28
Q2 2010-11	21	2,440.33	-1,379.24	893.99	18,773.80
Q3 2010-11	30	1,884.28	-892.59	788.92	23,667.52
Q4 2010-11	21	2,211.72	-564.61	852.68	17,906.18
Q1 2011-12	24	1,628.32	-1,434.48	638.92	15,334.04
Q2 2011-12	20	5,173.25	-1,322.25	978.22	19,564.42
Q3 2011-12	39	2,712.09	-1,442.82	732.38	28,562.97
Q4 2011-12	8	1,108.50	-512.60	361.07	2,888.55
Totals	176	5,173.25	-1,442.82	773.60	136,152.76

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
15 Apr 10	5000072300	Operational Equipmen	Play Development	1,379.24
15 Apr 10	1900164398	Photocopying Costs	114 Pyle Street	749.53
4 May 10	5000075888	B/In Prof Svs Curr	St Francis Va Prim, Ventnor...	523.47
18 May 10	1900177179	Photocopying Costs	Business Support	566.71
19 May 10	1900177307	Photocopying Costs	Chief Executive	960.93
19 May 10	1900177252	Printing Costs	Print Unit	776.94
24 May 10	1900177937	Photocopying Costs	Childrens Service Centre	677.83
24 May 10	1900177955	Photocopying Costs	St James Centre	551.37
26 May 10	1900179117	Printing Costs	Print Unit	590.18
4 Jun 10	5000082015	Printing Costs	Css Accommodation	665.27
10 Jun 10	1900189595	Printing Costs	Print Unit	590.18
29 Jun 10	5000087348	Office Equipment	Highways Pfi Project	681.89
29 Jun 10	5000087276	General Materials	Family Learning Centre (S ...	741.74
			Total	9,455.28

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Jul 10	1900197283	Photocopying Costs	Childrens Service Centre	1,132.04
5 Jul 10	1900197334	Photocopying Costs	Lea Developments	614.96
8 Jul 10	5000089158	Photocopying Costs	Departmental Admin/Support	578.97
14 Jul 10	5000090053	Photocopying Costs	Departmental Support Services	2,196.43
19 Jul 10	1900202990	Hire Of General Equi	Corridor Photocopiers	750.08
19 Jul 10	1900202991	Photocopying Costs	Business Support	800.84
19 Jul 10	1900202992	Photocopying Costs	Thompson House Admin	2,272.60
19 Jul 10	1900202993	Photocopying Costs	Thompson House Admin	2,440.33
20 Jul 10	1900203125	Photocopying Costs	Legal Services Section	561.08
27 Jul 10	1900208714	Photocopying Costs	Business Support	648.81
28 Jul 10	1900209034	Photocopying Costs	Legal Services Section	944.47
29 Jul 10	5000093408	Operational Equipmen	Play Development	-1,379.24
10 Aug 10	5000095370	Photocopying Costs	Departmental Admin/Support	665.48
18 Aug 10	1900220279	Photocopying Costs	Chief Executive	1,155.47
26 Aug 10	5000098020	Photocopying Costs	Ventnor Botanic Garden	878.95
31 Aug 10	1900221615	Photocopying Costs	Business Support	952.00
31 Aug 10	1900221648	Photocopying Costs	Legal Services Section	711.89
13 Sep 10	1900227338	Photocopying Costs	Childrens Service Centre	505.70
16 Sep 10	1900232671	Photocopying Costs	St James Centre	794.65
24 Sep 10	1900233428	Photocopying Costs	Sp Administration	772.21
27 Sep 10	5000103452	Office Equipment	Highways Pfi Project	776.08
			Total	18,773.80

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Oct 10	1900238783	Photocopying Costs	Css Accommodation	685.86
6 Oct 10	1900239184	Photocopying Costs	Thompson House Admin	859.34
6 Oct 10	5000104980	Photocopying Costs	Lea Developments	881.98
6 Oct 10	1900239183	Office Equipment	Highways Pfi Project	776.08
6 Oct 10	5000104991	General Materials	Family Learning Centre (S ...	600.79
11 Oct 10	1900239769	Photocopying Costs	Business Support	522.18
11 Oct 10	1900239796	Printing Costs	Print Unit	1,360.82
25 Oct 10	1900246789	Photocopying Costs	Thompson House Admin	1,535.10
2 Nov 10	5000110260	Photocopying Costs	Cp Management & Admin	573.81
3 Nov 10	5000110456	General Materials	Family Learning Centre (S ...	513.88
9 Nov 10	1900253802	Photocopying Costs	Business Support	845.38
9 Nov 10	1900253811	Printing Costs	Print Unit	590.18
9 Nov 10	1900253807	Printing Costs	Print Unit	590.18
9 Nov 10	1900253809	Printing Costs	Print Unit	1,188.71
9 Nov 10	1900253812	Printing Costs	Print Unit	1,195.28
9 Nov 10	1900253804	Photocopying Costs	Comms Office Management	1,657.28
16 Nov 10	5000112847	Office Equipment	Highways Pfi Project	-776.08
17 Nov 10	1700034421	Photocopying Costs	Thompson House Admin	-892.59
18 Nov 10	1900260129	Printing Costs	Print Unit	1,121.13
22 Nov 10	1900260407	Photocopying Costs	St James Centre	838.60
25 Nov 10	1900265246	Printing Costs	Print Unit	981.21
6 Dec 10	1900266322	Photocopying Costs	Chief Executive	950.31
13 Dec 10	1900272219	Office Equipment	Highways Pfi Project	1,884.28
20 Dec 10	1900277644	Hire Of General Equi	Corridor Photocopiers	724.77
21 Dec 10	1900277700	Hire Of General Equi	Corridor Photocopiers	598.46
21 Dec 10	1900277693	Hire Of General Equi	Corridor Photocopiers	611.98
21 Dec 10	1900277702	Hire Of General Equi	Corridor Photocopiers	677.25
21 Dec 10	1900277685	Hire Of General Equi	Corridor Photocopiers	880.56
21 Dec 10	1900277714	Hire Of General Equi	Corridor Photocopiers	1,126.18
24 Dec 10	1900278383	Photocopying Costs	Legal Services Section	564.61
			Total	23,667.52

O4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Jan 11	1700036251	Photocopying Costs	Legal Services Section	-564.61
6 Jan 11	5000119981	Photocopying Costs	County Hall Admin	1,526.00
6 Jan 11	5000119983	Photocopying Costs	County Hall Admin	1,307.72
10 Jan 11	1900284351	Printing Costs	Print Unit	859.23
31 Jan 11	5000124105	Photocopying Costs	Cp Management & Admin	718.41
1 Feb 11	5000124348	Photocopying Costs	Thompson House Admin	2,211.72
9 Feb 11	5000125949	Photocopying Costs	County Hall Admin	1,389.69
9 Feb 11	5000126045	Photocopying Costs	Departmental Admin/Support	568.38
15 Feb 11	1900298366	Printing Costs	Print Unit	1,134.25
21 Feb 11	5000128063	Printing Costs	114 Pyle Street	918.08
22 Feb 11	1900303805	Photocopying Costs	St James Centre	751.27
24 Feb 11	1900304104	Photocopying Costs	Business Support	815.01
28 Feb 11	5000129292	Photocopying Costs	Gouldings Resource Centre	773.61
9 Mar 11	1900310994	Photocopying Costs	Childrens Service Centre	508.26
10 Mar 11	1900311129	Photocopying Costs	Community & Family Learning	841.84
15 Mar 11	1900311695	Office Equipment	Highways Pfi Project	953.66
23 Mar 11	1900317388	Hire Of General Equi	Corridor Photocopiers	677.25
23 Mar 11	1900317389	Hire Of General Equi	Corridor Photocopiers	695.60
28 Mar 11	5000134170	Photocopying Costs	114 Pyle Street	505.59
29 Mar 11	1900318461	Photocopying Costs	Cp Management & Admin	515.52
29 Mar 11	1900318398	Photocopying Costs	Chief Executive	799.70
			Total	17,906.18

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Apr 11	5000135774	Photocopying Costs	Enterprise House Running Costs	801.72
20 Apr 11	5000138262	B/In Prof Svs Curr	County Hall Admin	-567.37
20 Apr 11	5000138265	Photocopying Costs	County Hall Admin	567.37
20 Apr 11	5000138260	B/In Prof Svs Curr	County Hall Admin	567.37
26 Apr 11	5000138521	Photocopying Costs	Enterprise House Running Costs	655.49
26 Apr 11	5000138520	Photocopying Costs	Enterprise House Running Costs	605.82
3 May 11	5000139435	Photocopying Costs	17 Fairlee Road	519.16
5 May 11	5000139759	Photocopying Costs	County Hall Admin	769.98
12 May 11	1900342711	Photocopying Costs	Thompson House Admin	850.32
12 May 11	1900342712	Photocopying Costs	Thompson House Admin	1,504.99
12 May 11	1900342705	Photocopying Costs	Thompson House Admin	1,628.32
17 May 11	1900343288	Photocopying Costs	Business Support	788.86
17 May 11	1900343289	Photocopying Costs	Business Support	757.39
24 May 11	1900344365	Photocopying Costs	Leisure Management & Admin	679.18
2 Jun 11	5000143865	Office Equipment	Print Unit	1,434.48
2 Jun 11	1900351035	Photocopying Costs	Newport Library	612.51
7 Jun 11	1700043120	Photocopying Costs	Thompson House Admin	-637.51
9 Jun 11	1900356245	Photocopying Costs	Childrens Service Centre	503.12
9 Jun 11	1900356240	Photocopying Costs	St James Centre	799.26
16 Jun 11	1900356840	Photocopying Costs	Thompson House Admin	892.59
17 Jun 11	1900357162	Photocopying Costs	Chief Executive	722.73
22 Jun 11	5000146921	Office Equipment	Print Unit	1,195.40
22 Jun 11	5000146920	Office Equipment	Print Unit	-1,434.48
29 Jun 11	5000147805	Chgs From Ind Provs	Education Social Workers ...	1,117.34
			Total	15,334.04

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Jul 11	5000149068	Office Equipment	Business Support	512.34
7 Jul 11	5000148922	Photocopying Costs	Admissions/Student Finance	5,173.25
14 Jul 11	1900369507	Photocopying Costs	Thompson House Admin	1,849.53
21 Jul 11	1900375389	Office Equipment	Highways Pfi Project	1,867.66

26 Jul 11	5000151690	Photocopying Costs	County Hall Admin	972.84
29 Jul 11	5000152278	Photocopying Costs	17 Fairlee Road	536.04
5 Aug 11	1900381467	Photocopying Costs	Business Support	787.71
5 Aug 11	1900381468	Photocopying Costs	Business Support	823.36
5 Aug 11	1900381466	Photocopying Costs	Business Support	1,133.72
12 Aug 11	1900382152	Photocopying Costs	Thompson House Admin	562.06
30 Aug 11	1900388770	Photocopying Costs	Legal Services Section	727.32
30 Aug 11	1900388791	Photocopying Costs	Shared Services Manager	521.30
8 Sep 11	5000157740	Photocopying Costs	Enterprise House Running Costs	558.46
8 Sep 11	5000157741	Photocopying Costs	Enterprise House Running Costs	669.58
8 Sep 11	1900394254	Office Equipment	Highways Pfi Project	1,356.15
12 Sep 11	1900394502	Photocopying Costs	Public Lib Central	638.48
15 Sep 11	1900400029	Stationery	Community & Family Learning	510.89
26 Sep 11	1700044530	Printing Costs	St James Centre	-615.02
29 Sep 11	1700044538	Photocopying Costs	St James Centre	-1,322.25
30 Sep 11	1900406259	Photocopying Costs	Legal Services Section	2,301.00
			Total	19,564.42

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Oct 11	1900406679	Photocopying Costs	Chief Executive	721.00
7 Oct 11	1900406821	Printing Costs	Print Unit	1,169.98
10 Oct 11	5000162343	Photocopying Costs	Print Unit	568.67
11 Oct 11	1900407239	Photocopying Costs	Print Unit	536.92
13 Oct 11	5000163067	Photocopying Costs	Print Unit	580.72
18 Oct 11	1900412831	Photocopying Costs	Legal Services Section	982.02
18 Oct 11	1900412832	Photocopying Costs	Accountancy Team	2,712.09
19 Oct 11	1900413094	Photocopying Costs	Accountancy Team	999.37
28 Oct 11	1900418868	Photocopying Costs	Accountancy Team	666.37
1 Nov 11	5000164632	Photocopying Costs	Accountancy Team	539.44
1 Nov 11	5000164566	Photocopying Costs	Accountancy Team	-1,442.82
1 Nov 11	5000164555	Photocopying Costs	Accountancy Team	1,442.82
2 Nov 11	5000164685	Photocopying Costs	Accountancy Team	620.26
2 Nov 11	5000164702	Photocopying Costs	Accountancy Team	-620.26
2 Nov 11	5000164747	Hire Of General Equi	Corridor Photocopiers	620.26
4 Nov 11	5000165119	Hire Of General Equi	Corridor Photocopiers	926.73
7 Nov 11	1900419669	Photocopying Costs	Transformation Costs	1,327.20
7 Nov 11	1900419681	Photocopying Costs	Ict Compliance & Infrastruc...	549.31
7 Nov 11	1900419672	Photocopying Costs	17 Fairlee Road	943.10
7 Nov 11	1900419665	Photocopying Costs	17 Fairlee Road	508.53
8 Nov 11	1900419746	Photocopying Costs	Medina Leisure Centre	693.57
8 Nov 11	1900419740	Stationery	Community & Family Learning	830.22
9 Nov 11	5000165835	Photocopying Costs	Medina Leisure Centre	668.72
16 Nov 11	5000167466	Photocopying Costs	Admissions/Student Finance	576.68
16 Nov 11	5000167360	Photocopying Costs	Thompson House Admin	817.44
16 Nov 11	1900425944	Photocopying Costs	Thompson House Admin	500.68
16 Nov 11	1900425975	Photocopying Costs	Thompson House Admin	508.23
16 Nov 11	1900425941	Photocopying Costs	Lea Developments	918.50
16 Nov 11	1900425972	Photocopying Costs	Lea Developments	516.84
21 Nov 11	1900426488	Photocopying Costs	St James Centre	2,391.45
24 Nov 11	5000168657	Photocopying Costs	Childrens Service Centre	704.88
25 Nov 11	5000168783	Photocopying Costs	Enterprise House Running Costs	1,442.82
25 Nov 11	1700044708	Office Equipment	Highways Pfi Project	-1,112.94
29 Nov 11	1900432067	Photocopying Costs	Enterprise House Running Costs	669.35
29 Nov 11	1900432069	Photocopying Costs	Enterprise House Running Costs	1,172.29
29 Nov 11	1900432064	Photocopying Costs	Business Support	1,894.84
5 Dec 11	5000169996	Photocopying Costs	Business Support	-668.72
8 Dec 11	5000171100	Photocopying Costs	Business Support	665.26

0 Dec 11	500017109	Photocopying Costs	Business Support	000.20
22 Dec 11	1900444631	Photocopying Costs	Business Support	1,021.15
			Total	28,562.97

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
24 Jan 12	5000176996	Photocopying Costs	17 Fairlee Road	1,108.50
25 Jan 12	5000177155	General Materials	Family Learning	503.18
1 Feb 12	5000177940	Photocopying Costs	Medina Leisure Centre	668.72
13 Feb 12	5105615783	Photocopying Costs	Medina Leisure Centre	-502.79
20 Feb 12	5000181268	Photocopying Costs	Regulatory Management & Adm...	512.60
20 Feb 12	5000181256	Printing Costs	Regulatory Management & Adm...	512.60
20 Feb 12	5000181267	Printing Costs	Regulatory Management & Adm...	-512.60
24 Feb 12	5000182239	Sundry Office Expenses	Crematorium	598.34
			Total	2,888.55

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](#)