

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

Isle of Wight Armchair Auditor



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

-

Supplier: Unison

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

- [Tweet](#)
-
-

[Comments ↓](#)

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

There were 23 payments over 8 quarters totalling -£17,243

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	2	0.00	-838.31	-834.71	-1,669.42
Q2 2010-11	3	0.00	-833.24	-827.54	-2,482.63
Q3 2010-11	3	0.00	-815.38	-814.26	-2,442.78
Q4 2010-11	3	0.00	-821.73	-818.32	-2,454.96
Q1 2011-12	3	0.00	-815.58	-776.15	-2,328.44
Q2 2011-12	4	0.00	-735.96	-699.50	-2,798.01
Q3 2011-12	2	0.00	-626.65	-621.15	-1,242.29
Q4 2011-12	3	0.00	-614.32	-608.18	-1,824.55
Totals	23	0.00	-838.31	-749.70	-17,243.08

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 May 10	1900171282	Admin Fee Income	Payroll	-838.31
3 Jun 10	1900184411	Admin Fee Income	Payroll	-831.11
		Total		-1,669.42

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
9 Jul 10	1900202183	Admin Fee Income	Payroll	-833.24
6 Aug 10	1900214218	Admin Fee Income	Payroll	-833.24
31 Aug 10	1900221685	Admin Fee Income	Payroll	-816.15
		Total		-2,482.63

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Oct 10	1900238520	Admin Fee Income	Payroll	-812.32
5 Nov 10	1900253420	Admin Fee Income	Payroll	-815.08
7 Dec 10	1900266393	Admin Fee Income	Payroll	-815.38
		Total		-2,442.78

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Jan 11	1900284088	Admin Fee Income Payroll		-812.62
3 Feb 11	1900296889	Admin Fee Income Payroll		-820.61
9 Mar 11	1900310744	Admin Fee Income Payroll		-821.73
		Total		-2,454.96

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Apr 11	1900324543	Admin Fee Income Payroll		-815.58
6 May 11	1900337562	Admin Fee Income Payroll		-761.23
31 May 11	1900350398	Admin Fee Income Payroll		-751.63
		Total		-2,328.44

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Jul 11	1900364097	Admin Fee Income Payroll		-735.96
26 Jul 11	1900375861	Admin Fee Income Payroll		-719.16
7 Sep 11	1900394091	Admin Fee Income Payroll		-703.52
29 Sep 11	1900405947	Admin Fee Income Payroll		-639.37
		Total		-2,798.01

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Nov 11	1900419009	Admin Fee Income Payroll		-626.65
28 Nov 11	1900431866	Admin Fee Income Payroll		-615.64
		Total		-1,242.29

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
9 Jan 12	1900450840	Administration Fee Income Payroll		-614.32
30 Jan 12	1900458130	Administration Fee Income Payroll		-607.46
1 Mar 12	1900477915	Administration Fee Income Payroll		-602.77
		Total		-1,824.55

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](#)