

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

Isle of Wight Armchair Auditor



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

-

Expense Type: Cleaning Contracts

- [Tweet](#)
-
-

[Comments ↓](#)

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

There were 55 payments over 8 quarters totalling £605,089

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	7	23,061.72	800.85	10,329.74	72,308.15
Q2 2010-11	6	24,689.22	540.00	8,903.70	53,422.22
Q3 2010-11	4	24,466.05	2,144.10	18,617.55	74,470.19
Q4 2010-11	7	24,466.05	-24,243.00	7,732.89	54,130.20
Q1 2011-12	7	24,094.65	755.62	14,364.82	100,553.74
Q2 2011-12	8	24,030.02	746.52	9,701.82	77,614.58
Q3 2011-12	9	23,351.85	-1,269.78	8,535.93	76,823.35
Q4 2011-12	7	23,227.79	774.50	13,680.96	95,766.73
Totals	55	24,689.22	-24,243.00	11,001.62	605,089.16

Q1 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
22 Apr 10	5000073955	Westminster House	Cannon Hygiene Ltd	906.36
28 Apr 10	5000075247	Technical Support	Initial Washroom Solutions	898.08
21 May 10	5000079556	Administrative Buildings	N Viro	23,061.72
8 Jun 10	5000082610	Youth Offending Team	Biffa Waste Services Ltd	800.85
21 Jun 10	5000085694	Administrative Buildings	N Viro	1,383.70
25 Jun 10	5000086801	Administrative Buildings	N Viro	22,769.91
25 Jun 10	5000086802	Administrative Buildings	N Viro	22,487.53
		Total		72,308.15

Q2 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
13 Jul 10	5000089894	Cowes T.I.C.	N Viro	540.00
13 Jul 10	5000089897	Northwood House Functions	N Viro	626.40
10 Aug 10	5000095131	Bship Savings	Biffa Waste Services Ltd	1,995.07
13 Sep 10	5000100887	Administrative Buildings	N Viro	2,724.23
30 Sep 10	5000104142	Administrative Buildings	N Viro	22,847.30
30 Sep 10	5000104144	Administrative Buildings	N Viro	24,689.22
		Total		53,422.22

Q3 2010-11 payments

...

Date	Transaction	Service Area	Supplier	Amount £
7 Oct 10	5000105281	Administrative Buildings	N Viro	23,930.02
14 Dec 10	5000117281	Administrative Buildings	N Viro	24,466.05
14 Dec 10	5000117280	Administrative Buildings	N Viro	23,930.02
15 Dec 10	5000117405	Administrative Buildings	N Viro	2,144.10
			Total	74,470.19

Q4 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
6 Jan 11	5000119940	Administrative Buildings	N Viro	24,466.05
11 Jan 11	5000120610	Sseyceg East Cowes Childr...	Isle Of Wight Cleaning Co	1,950.00
11 Feb 11	5000126658	Administrative Buildings	N Viro	2,987.00
22 Feb 11	5000128393	Administrative Buildings	N Viro	24,243.00
22 Feb 11	5000128409	Administrative Buildings	N Viro	24,094.65
22 Feb 11	5000128408	Administrative Buildings	N Viro	-24,243.00
16 Mar 11	5000132233	Youth West Wight	West Wight Sports Centre Tr...	632.50
			Total	54,130.20

Q1 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
5 Apr 11	5000135690	Administrative Buildings	N Viro	24,094.65
18 Apr 11	5000137673	Administrative Buildings	N Viro	2,912.15
19 Apr 11	5000138026	Administrative Buildings	N Viro	24,094.65
4 May 11	5000139569	Westminster House	Cannon Hygiene	1,150.20
13 May 11	5000141168	Administrative Buildings	N Viro	24,094.65
6 Jun 11	5000144175	Administrative Buildings	N Viro	23,451.82
21 Jun 11	5000146548	Clatterford Pupil Referral ...	N Viro	755.62
			Total	100,553.74

Q2 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
7 Jul 11	5000148880	Administrative Buildings	N Viro	23,451.82
26 Jul 11	5000151806	Ventnor Botanic Garden	Helping Hands Group	1,250.00
1 Aug 11	5000152408	Youth Offending Team	Isle Of Wight Cleaning Co	925.00
4 Aug 11	5000153065	Administrative Buildings	N Viro	2,891.40
9 Aug 11	5000153300	Administrative Buildings	N Viro	23,451.82
12 Aug 11	5000153963	Administrative Buildings	N Viro	746.52
9 Sep 11	5000158067	Administrative Buildings	N Viro	24,030.02
27 Sep 11	5000160297	Downside Community & Learni...	N Viro	868.00
			Total	77,614.58

Q3 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
7 Oct 11	5000162056	Administrative Buildings	N Viro	23,351.85
10 Oct 11	5000162307	Administrative Buildings	N Viro	774.50
12 Oct 11	5000162938	Administrative Buildings	N Viro	2,844.28
16 Nov 11	5000167485	Administrative Buildings	N Viro	1,269.78
18 Nov 11	5000167831	Administrative Buildings	N Viro	22,956.27
21 Nov 11	5000168068	Integrated Community Equipm...	N Viro	-1,269.78
24 Nov 11	5000168692	Integrated Community Equipm...	N Viro	774.50
9 Dec 11	5000171245	Clatterford Pupil Referral ...	N Viro	23,308.38
20 Dec 11	5000172934	Clatterford Pupil Referral ...	N Viro	2,813.57
			Total	76,823.35

Q4 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
6 Jan 12	5000174451	Administrative Buildings	N Viro	23,227.79
3 Feb 12	5000178304	Clatterford Pupil Referral ...	N Viro	774.50
9 Feb 12	5000179168	Administrative Buildings	N Viro	22,480.85
8 Mar 12	5000184045	Administrative Buildings	N Viro	22,996.91
16 Mar 12	5000185935	Administrative Buildings	N Viro	2,760.72

28 Mar 12	5000187751 Administrative Buildings	N Viro	22,625.46
29 Mar 12	5000187842 Fort Victoria	Cafe Verdi	900.50
		Total	95,766.73

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](#)