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- [Card Payments](#)

# Isle of Wight Armchair Auditor



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

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## Expense Type: Clothing & Laundry

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There were 53 payments over 8 quarters totalling £99,857

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	9	1,278.20	706.74	1,008.84	9,079.56
<a href="#">Q2 2010-11</a>	9	1,610.00	639.00	969.06	8,721.50
<a href="#">Q3 2010-11</a>	9	1,200.00	-1,200.00	277.36	2,496.26
<a href="#">Q4 2010-11</a>	5	1,162.50	-820.13	206.33	1,031.63
<a href="#">Q1 2011-12</a>	1	5,512.39	5,512.39	5,512.39	5,512.39
<a href="#">Q2 2011-12</a>	7	6,300.94	-6,300.94	3,641.99	25,493.91
<a href="#">Q3 2011-12</a>	5	6,209.94	574.82	3,958.04	19,790.22
<a href="#">Q4 2011-12</a>	8	6,209.94	-1,268.00	3,466.43	27,731.44
Totals	53	6,300.94	-6,300.94	1,884.09	99,856.91

Q1 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
28 Apr 10	<a href="#">5000075091</a>	<a href="#">Technical Support</a>	<a href="#">Goliath Footwear Ltd</a>	708.00
28 Apr 10	<a href="#">5000075091</a>	<a href="#">Technical Support</a>	<a href="#">Goliath Footwear Ltd</a>	708.00
28 Apr 10	<a href="#">5000075091</a>	<a href="#">Technical Support</a>	<a href="#">Goliath Footwear Ltd</a>	885.00
5 May 10	<a href="#">5000076123</a>	<a href="#">Beach Safety &amp; Inspection /...</a>	<a href="#">Weatherwise</a>	1,260.00
7 May 10	<a href="#">5000076799</a>	<a href="#">Technical Support</a>	<a href="#">Bristol Uniforms Ltd</a>	706.74
8 Jun 10	<a href="#">5000082656</a>	<a href="#">Technical Support</a>	<a href="#">Samuel Bros (St Pauls) Ltd</a>	1,191.48
8 Jun 10	<a href="#">5000082663</a>	<a href="#">Technical Support</a>	<a href="#">Southcombe Brothers Limited</a>	1,171.07
8 Jun 10	<a href="#">5000082663</a>	<a href="#">Technical Support</a>	<a href="#">Southcombe Brothers Limited</a>	1,171.07
24 Jun 10	<a href="#">5000086513</a>	<a href="#">Technical Support</a>	<a href="#">Bristol Uniforms Ltd</a>	1,278.20
			Total	9,079.56

Q2 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
1 Jul 10	<a href="#">5000087594</a>	<a href="#">Technical Support</a>	<a href="#">Southcombe Brothers Limited</a>	775.00
30 Jul 10	<a href="#">5000093602</a>	<a href="#">Technical Support</a>	<a href="#">Msa (Britain) Ltd</a>	855.00
30 Jul 10	<a href="#">5000093602</a>	<a href="#">Technical Support</a>	<a href="#">Msa (Britain) Ltd</a>	855.00
30 Jul 10	<a href="#">5000093602</a>	<a href="#">Technical Support</a>	<a href="#">Msa (Britain) Ltd</a>	1,610.00
23 Aug 10	<a href="#">5000097332</a>	<a href="#">Technical Support</a>	<a href="#">Southcombe Brothers Limited</a>	1,550.00
23 Aug 10	<a href="#">5000097332</a>	<a href="#">Technical Support</a>	<a href="#">Southcombe Brothers Limited</a>	775.00
23 Aug 10	<a href="#">5000097332</a>	<a href="#">Technical Support</a>	<a href="#">Southcombe Brothers Limited</a>	1,000.00

6 Sep 10	<a href="#">500009942/</a>	<a href="#">Technical Support W M Sugden &amp; Son Ltd</a>	1,025.50
9 Sep 10	<a href="#">5000100424</a>	<a href="#">Technical Support Weatherwise</a>	639.00
9 Sep 10	<a href="#">5000100424</a>	<a href="#">Technical Support Weatherwise</a>	639.00
		Total	8,721.50

Q3 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
1 Oct 10	<a href="#">5000104506</a>	<a href="#">Medina Leisure Centre</a>	<a href="#">Arco Ltd</a>	866.77
6 Oct 10	<a href="#">5000105189</a>	<a href="#">Medina Leisure Centre</a>	<a href="#">Arco Ltd</a>	-866.77
8 Oct 10	<a href="#">5000105574</a>	<a href="#">Medina Leisure Centre</a>	<a href="#">Arco Ltd</a>	744.75
11 Oct 10	<a href="#">5000105941</a>	<a href="#">Technical Support</a>	<a href="#">Samuel Bros (St Pauls) Ltd</a>	595.74
12 Oct 10	<a href="#">5000106161</a>	<a href="#">Environment Officers</a>	<a href="#">Arco Ltd</a>	1,200.00
13 Oct 10	<a href="#">5000106381</a>	<a href="#">Iwhc Community Home Beaulieu</a>	<a href="#">Big Wight T Shirt Co</a>	1,068.02
19 Nov 10	<a href="#">5000113384</a>	<a href="#">Environment Officers</a>	<a href="#">Arco Ltd</a>	-1,200.00
25 Nov 10	<a href="#">5000114457</a>	<a href="#">Medina Leisure Centre</a>	<a href="#">Arco Ltd</a>	-732.38
25 Nov 10	<a href="#">5000114458</a>	<a href="#">Medina Leisure Centre</a>	<a href="#">Arco Ltd</a>	820.13
		Total		2,496.26

Q4 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
12 Jan 11	<a href="#">5000121041</a>	<a href="#">Medina Leisure Centre</a>	<a href="#">Arco Ltd</a>	-820.13
12 Jan 11	<a href="#">5000121203</a>	<a href="#">Medina Leisure Centre</a>	<a href="#">Arco Ltd</a>	717.48
12 Jan 11	<a href="#">5000120973</a>	<a href="#">Technical Support</a>	<a href="#">Southcombe Brothers Limited</a>	1,162.50
18 Feb 11	<a href="#">5000127902</a>	<a href="#">Medina Leisure Centre</a>	<a href="#">Arco Ltd</a>	-686.18
18 Feb 11	<a href="#">5000127903</a>	<a href="#">Medina Leisure Centre</a>	<a href="#">Arco Ltd</a>	657.96
		Total		1,031.63

Q1 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
28 Jun 11	<a href="#">5000147610</a>	<a href="#">Technical Support</a>	<a href="#">Ballyclare Ltd</a>	5,512.39
		Total		5,512.39

Q2 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
1 Jul 11	<a href="#">5000148071</a>	<a href="#">Technical Support</a>	<a href="#">Ballyclare Ltd</a>	6,300.94
26 Jul 11	<a href="#">5000151732</a>	<a href="#">Technical Support</a>	<a href="#">Ballyclare Ltd</a>	6,209.94
3 Aug 11	<a href="#">5000152738</a>	<a href="#">Technical Support</a>	<a href="#">Ballyclare Ltd</a>	6,209.94
3 Aug 11	<a href="#">5000152768</a>	<a href="#">Technical Support</a>	<a href="#">Ballyclare Ltd</a>	6,209.94
3 Aug 11	<a href="#">5000152766</a>	<a href="#">Technical Support</a>	<a href="#">Ballyclare Ltd</a>	-6,300.94
16 Aug 11	<a href="#">5000154722</a>	<a href="#">Ventnor Botanic Garden</a>	<a href="#">Weatherwise</a>	654.15
1 Sep 11	<a href="#">5000156627</a>	<a href="#">Technical Support</a>	<a href="#">Ballyclare Ltd</a>	6,209.94
		Total		25,493.91

Q3 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
3 Oct 11	<a href="#">5000160951</a>	<a href="#">Technical Support</a>	<a href="#">Ballyclare Ltd</a>	6,209.94
6 Oct 11	<a href="#">5000161718</a>	<a href="#">Medina Leisure Centre</a>	<a href="#">Arco Ltd</a>	574.82
2 Nov 11	<a href="#">5000164777</a>	<a href="#">Technical Support</a>	<a href="#">Ballyclare Ltd</a>	6,209.94
2 Dec 11	<a href="#">5000169676</a>	<a href="#">Technical Support</a>	<a href="#">Ballyclare Ltd</a>	6,209.94
12 Dec 11	<a href="#">5000171641</a>	<a href="#">Technical Support</a>	<a href="#">Samuel Bros (St Pauls) Ltd</a>	585.58
		Total		19,790.22

Q4 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
3 Jan 12	<a href="#">5000173557</a>	<a href="#">Technical Support</a>	<a href="#">Ballyclare Ltd</a>	6,209.94
7 Feb 12	<a href="#">5000178684</a>	<a href="#">Technical Support</a>	<a href="#">Ballyclare Ltd</a>	6,209.94
20 Feb 12	<a href="#">5000181177</a>	<a href="#">Parking Attendants</a>	<a href="#">Fashion Systems Limited</a>	1,268.00
29 Feb 12	<a href="#">5000182627</a>	<a href="#">Life Project</a>	<a href="#">Msa (Britain) Ltd</a>	1,560.00
5 Mar 12	<a href="#">5000183064</a>	<a href="#">Technical Support</a>	<a href="#">Ballyclare Ltd</a>	6,209.94
5 Mar 12	<a href="#">5000183191</a>	<a href="#">Parking Attendants</a>	<a href="#">Fashion Systems Limited</a>	-1,268.00
29 Mar 12	<a href="#">5000187948</a>	<a href="#">Technical Support</a>	<a href="#">Ballyclare Ltd</a>	6,209.94
30 Mar 12	<a href="#">5000188672</a>	<a href="#">Parking Attendants</a>	<a href="#">Fashion Systems Limited</a>	1,331.68

Total

27,731.44

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