

Expense Type: Clothing & Laundry

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

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	9	1,278.20	706.74	1,008.84	9,079.56
Q2 2010-11	9	1,610.00	639.00	969.06	8,721.50
Q3 2010-11	9	1,200.00	-1,200.00	277.36	2,496.26
Q4 2010-11	5	1,162.50	-820.13	206.33	1,031.63
Q1 2011-12	1	5,512.39	5,512.39	5,512.39	5,512.39
Q2 2011-12	7	6,300.94	-6,300.94	3,641.99	25,493.91
Q3 2011-12	5	6,209.94	574.82	3,958.04	19,790.22
Q4 2011-12	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	5000075091	Technical Support	Goliath Footwear Ltd	708.00
28 Apr 10	5000075091	Technical Support	Goliath Footwear Ltd	708.00
28 Apr 10	5000075091	Technical Support	Goliath Footwear Ltd	885.00
5 May 10	5000076123	Beach Safety & Inspection /...	Weatherwise	1,260.00
7 May 10	5000076799	Technical Support	Bristol Uniforms Ltd	706.74
8 Jun 10	5000082656	Technical Support	Samuel Bros (St Pauls) Ltd	1,191.48
8 Jun 10	5000082663	Technical Support	Southcombe Brothers Limited	1,171.07
8 Jun 10	5000082663	Technical Support	Southcombe Brothers Limited	1,171.07
24 Jun 10	5000086513	Technical Support	Bristol Uniforms Ltd	1,278.20
Total				9,079.56

Q2 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
1 Jul 10	5000087594	Technical Support	Southcombe Brothers Limited	775.00
30 Jul 10	5000093602	Technical Support	Msa (Britain) Ltd	855.00
30 Jul 10	5000093602	Technical Support	Msa (Britain) Ltd	855.00
30 Jul 10	5000093602	Technical Support	Msa (Britain) Ltd	1,610.00
23 Aug 10	5000097332	Technical Support	Southcombe Brothers Limited	1,550.00
23 Aug 10	5000097332	Technical Support	Southcombe Brothers Limited	775.00
6 Sep 10	5000099427	Technical Support	W M Sugden & Son Ltd	1,023.50
9 Sep 10	5000100424	Technical Support	Weatherwise	639.00
9 Sep 10	5000100424	Technical Support	Weatherwise	639.00
Total				8,721.50

Q3 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
1 Oct 10	5000104506	Medina Leisure Centre	Arco Ltd	866.77

6 Oct 10	5000105189	Medina Leisure Centre	Arco Ltd	-866.77
8 Oct 10	5000105574	Medina Leisure Centre	Arco Ltd	744.75
11 Oct 10	5000105941	Technical Support	Samuel Bros (St Pauls) Ltd	595.74
12 Oct 10	5000106161	Environment Officers	Arco Ltd	1,200.00
13 Oct 10	5000106381	Iwhc Community Home Beaulieu	Big Wight T Shirt Co	1,068.02
19 Nov 10	5000113384	Environment Officers	Arco Ltd	-1,200.00
25 Nov 10	5000114457	Medina Leisure Centre	Arco Ltd	-732.38
25 Nov 10	5000114458	Medina Leisure Centre	Arco Ltd	820.13
Total				2,496.26

Q4 2010-11 payments

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

Q1 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
28 Jun 11	5000147610	Technical Support	Ballyclare Ltd	5,512.39
Total				5,512.39

Q2 2011-12 payments

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

Q3 2011-12 payments

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

Q4 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
3 Jan 12	5000173557	Technical Support	Ballyclare Ltd	6,209.94
7 Feb 12	5000178684	Technical Support	Ballyclare Ltd	6,209.94
20 Feb 12	5000181177	Parking Attendants	Fashion Systems Limited	1,268.00

29 Feb 12	5000182627	Life Project	Msa (Britain) Ltd	1,560.00
5 Mar 12	5000183064	Technical Support	Ballyclare Ltd	6,209.94
5 Mar 12	5000183191	Parking Attendants	Fashion Systems Limited	-1,268.00
29 Mar 12	5000187948	Technical Support	Ballyclare Ltd	6,209.94
30 Mar 12	5000188672	Parking Attendants	Fashion Systems Limited	1,331.68
Total				27,731.44

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](#)