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# Isle of Wight Armchair Auditor



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## Service Area: Chief Fire Officer

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There were 17 payments over 6 quarters totalling £31,539

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	9	5,900.00	-2,456.50	1,966.85	17,701.66
<a href="#">Q2 2010-11</a>	2	553.80	530.10	541.95	1,083.90
<a href="#">Q3 2010-11</a>	2	794.71	788.80	791.76	1,583.51
<a href="#">Q4 2010-11</a>	2	785.50	-601.00	92.25	184.50
<a href="#">Q1 2011-12</a>	1	5,900.00	5,900.00	5,900.00	5,900.00
<a href="#">Q4 2011-12</a>	1	5,085.00	5,085.00	5,085.00	5,085.00
Totals	17	5,900.00	-2,456.50	1,855.21	31,538.57

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
7 Apr 10	<a href="#">5000071035</a>	<a href="#">Building &amp; Room Rent</a>	<a href="#">Arqiva Ltd</a>	605.00
7 Apr 10	<a href="#">5000071035</a>	<a href="#">Building &amp; Room Rent</a>	<a href="#">Arqiva Ltd</a>	2,846.00
5 May 10	<a href="#">5000076189</a>	<a href="#">Vehicle Maint Costs</a>	<a href="#">Island Coachworks</a>	597.99
11 May 10	<a href="#">5000077389</a>	<a href="#">Recruitment Advertis</a>	<a href="#">Isle Of Wight Nhsprimary Ca...</a>	-2,456.50
17 May 10	<a href="#">5000078362</a>	<a href="#">Med Fees &amp; Staff Wel</a>	<a href="#">Iw Nhs Primary Care Trust</a>	4,614.86
18 May 10	<a href="#">5000078809</a>	<a href="#">Med Fees &amp; Staff Wel</a>	<a href="#">Iw Nhs Primary Care Trust</a>	2,366.08
1 Jun 10	<a href="#">1900183934</a>	<a href="#">Professional Service</a>	<a href="#">Hymans Robertson Llp</a>	5,900.00
18 Jun 10	<a href="#">5000085255</a>	<a href="#">Med Fees &amp; Staff Wel</a>	<a href="#">Iw Nhs Primary Care Trust</a>	1,148.70
28 Jun 10	<a href="#">5000087020</a>	<a href="#">Med Fees &amp; Staff Wel</a>	<a href="#">Iw Nhs Primary Care Trust</a>	2,079.53
		Total		17,701.66

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
3 Aug 10	<a href="#">5000094045</a>	<a href="#">Vehicle Maint Costs</a>	<a href="#">Pentagon Limited</a>	530.10
13 Aug 10	<a href="#">5000095897</a>	<a href="#">Order Settlement</a>	<a href="#">Southern Tyres Service(Comm...</a>	553.80
		Total		1,083.90

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
21 Oct 10	<a href="#">1900246015</a>	<a href="#">Electricity</a>	<a href="#">Edf Energy 1 Ltd</a>	794.71
5 Nov 10	<a href="#">5000111062</a>	<a href="#">Vehicle Maint Costs</a>	<a href="#">Angloco Ltd</a>	788.80
		Total		1,583.51

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
27 Jan 11	<a href="#">1900290845</a>	<a href="#">Electricity</a>	<a href="#">Edf Energy 1 Ltd</a>	-601.00
27 Jan 11	<a href="#">1900290845</a>	<a href="#">Electricity</a>	<a href="#">Edf Energy 1 Ltd</a>	785.50
		Total		184.50

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
7 Jun 11	<a href="#">5000144317</a>	<a href="#">Professional Service</a>	<a href="#">Hymans Robertson Llp</a>	5,900.00
		Total		5,900.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
1 Mar 12	<a href="#">5000182744</a>	<a href="#">Professional Services</a>	<a href="#">Cfoa [Services] Ltd</a>	5,085.00
		Total		5,085.00

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