

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

Isle of Wight Armchair Auditor



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

-

Service Area: Chief Fire Officer

- [Tweet](#)
-
-

[Comments ↓](#)

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

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

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	9	5,900.00	-2,456.50	1,966.85	17,701.66
Q2 2010-11	2	553.80	530.10	541.95	1,083.90
Q3 2010-11	2	794.71	788.80	791.76	1,583.51
Q4 2010-11	2	785.50	-601.00	92.25	184.50
Q1 2011-12	1	5,900.00	5,900.00	5,900.00	5,900.00
Q4 2011-12	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	5000071035	Building & Room Rent	Arqiva Ltd	605.00
7 Apr 10	5000071035	Building & Room Rent	Arqiva Ltd	2,846.00
5 May 10	5000076189	Vehicle Maint Costs	Island Coachworks	597.99
11 May 10	5000077389	Recruitment Advertis	Isle Of Wight Nhsprimary Ca...	-2,456.50
17 May 10	5000078362	Med Fees & Staff Wel	Iw Nhs Primary Care Trust	4,614.86
18 May 10	5000078809	Med Fees & Staff Wel	Iw Nhs Primary Care Trust	2,366.08
1 Jun 10	1900183934	Professional Service	Hymans Robertson Llp	5,900.00
18 Jun 10	5000085255	Med Fees & Staff Wel	Iw Nhs Primary Care Trust	1,148.70
28 Jun 10	5000087020	Med Fees & Staff Wel	Iw Nhs Primary Care Trust	2,079.53
		Total		17,701.66

Q2 2010-11 payments

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

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
21 Oct 10	1900246015	Electricity	Edf Energy 1 Ltd	794.71
5 Nov 10	5000111062	Vehicle Maint Costs	Angloco Ltd	788.80
		Total		1,583.51

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
27 Jan 11	1900290845	Electricity	Edf Energy 1 Ltd	-601.00
27 Jan 11	1900290845	Electricity	Edf Energy 1 Ltd	785.50
		Total		184.50

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
7 Jun 11	5000144317	Professional Service	Hymans Robertson Llp	5,900.00
		Total		5,900.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
1 Mar 12	5000182744	Professional Services	Cfoa [Services] Ltd	5,085.00
		Total		5,085.00

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](#)