- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor

- Home
- Expense Types
- Service Areas
- Suppliers
- Payments
- About
- Search

Service Area: Fire Service To Be Allocated

- Tweet
-
-

Comments ↓

Save As CSVPDF

There were 63 payments over 4 quarters totalling £330,523

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	10,768.00	10,768.00	10,768.00	10,768.00
Q2 2010-11	42	73,380.00	-70,830.00	7,061.20	296,570.29
Q3 2010-11	7	73,380.00	-73,380.00	632.14	4,425.00
Q4 2010-11	13	8,583.00	-3,815.50	1,443.05	18,759.70
Totals	63	73,380.00	-73,380.00	5,246.40	330,522.99

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
9 Jun 10	5000083207	Pl, Equip & Furn C	Central Compressor Consulta...	10,768.00
			Total	10,768.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
20 Jul 10	5000091427	Pl, Equip & Furn C	Draeger Safety Uk Ltd	2,617.50
16 Aug 10	5000096072	Pl, Equip & Furn C	Radiocoms Systems Ltd	18,789.50
16 Aug 10	5000096072	Pl, Equip & Furn C	Radiocoms Systems Ltd	3,809.00
16 Aug 10	5000096072	Pl, Equip & Furn C	Radiocoms Systems Ltd	657.50
16 Aug 10	5000096080	Pl, Equip & Furn C	Lupton Auto Electrical Ltd	1,518.79
23 Aug 10	5000097307	Pl, Equip & Furn C	Draeger Safety Uk Ltd	1,500.00
23 Aug 10	5000097307	Pl, Equip & Furn C	Draeger Safety Uk Ltd	2,190.00
23 Aug 10	5000097307	Pl, Equip & Furn C	Draeger Safety Uk Ltd	3,600.00
23 Aug 10	5000097307	Pl, Equip & Furn C	Draeger Safety Uk Ltd	5,940.00
23 Aug 10	5000097307	Pl, Equip & Furn C	Draeger Safety Uk Ltd	9,315.00
23 Aug 10	5000097307	Pl, Equip & Furn C	Draeger Safety Uk Ltd	10,010.00
23 Aug 10	5000097307	Pl, Equip & Furn C	Draeger Safety Uk Ltd	16,065.00
23 Aug 10	5000097307	Pl, Equip & Furn C	Draeger Safety Uk Ltd	17,970.00
23 Aug 10	5000097307	Pl, Equip & Furn C	Draeger Safety Uk Ltd	37,440.00
23 Aug 10	5000097307	Pl, Equip & Furn C	Draeger Safety Uk Ltd	48,960.00
23 Aug 10	5000097307	Pl, Equip & Furn C	Draeger Safety Uk Ltd	70,830.00
23 Aug 10	5000097307	Pl, Equip & Furn C	Draeger Safety Uk Ltd	570.00
23 Aug 10	5000097345	Pl, Equip & Furn C	Draeger Safety Uk Ltd	-570.00

23 Aug 10	5000097345	Pl, Equip & Furn C	Draeger Safety Uk Ltd	-70,830.00
23 Aug 10	5000097345	Pl, Equip & Furn C	Draeger Safety Uk Ltd	-48,960.00
23 Aug 10	5000097345	Pl, Equip & Furn C	Draeger Safety Uk Ltd	-37,440.00
23 Aug 10	5000097345	Pl, Equip & Furn C	Draeger Safety Uk Ltd	-17,970.00
23 Aug 10	5000097345	Pl, Equip & Furn C	Draeger Safety Uk Ltd	-16,065.00
23 Aug 10	5000097345	Pl, Equip & Furn C	Draeger Safety Uk Ltd	-10,010.00
23 Aug 10	5000097345	Pl, Equip & Furn C	Draeger Safety Uk Ltd	-9,315.00
23 Aug 10	5000097345	Pl, Equip & Furn C	Draeger Safety Uk Ltd	-5,940.00
23 Aug 10	5000097345	Pl, Equip & Furn C	Draeger Safety Uk Ltd	-3,600.00
23 Aug 10	5000097345	Pl, Equip & Furn C	Draeger Safety Uk Ltd	-2,190.00
23 Aug 10	5000097345	Pl, Equip & Furn C	Draeger Safety Uk Ltd	-1,500.00
1 Sep 10	5000098915	Pl, Equip & Furn C	David Lutas Upholstery	1,680.00
3 Sep 10	5000099273	Pl, Equip & Furn C	Central Compressor Consulta...	10,768.00
16 Sep 10	5000101703	Pl, Equip & Furn C	Draeger Safety Uk Ltd	570.00
16 Sep 10	5000101703	Pl, Equip & Furn C	Draeger Safety Uk Ltd	73,380.00
16 Sep 10	5000101703	Pl, Equip & Furn C	Draeger Safety Uk Ltd	70,830.00
16 Sep 10	5000101703	Pl, Equip & Furn C	Draeger Safety Uk Ltd	48,960.00
16 Sep 10	5000101703	Pl, Equip & Furn C	Draeger Safety Uk Ltd	17,970.00
16 Sep 10	5000101703	Pl, Equip & Furn C	Draeger Safety Uk Ltd	16,065.00
16 Sep 10	5000101703	Pl, Equip & Furn C	Draeger Safety Uk Ltd	10,010.00
16 Sep 10	5000101703	Pl, Equip & Furn C	Draeger Safety Uk Ltd	9,315.00
16 Sep 10	5000101703	Pl, Equip & Furn C	Draeger Safety Uk Ltd	5,940.00
16 Sep 10	5000101703	Pl, Equip & Furn C	Draeger Safety Uk Ltd	2,190.00
16 Sep 10	5000101703	Pl, Equip & Furn C	Draeger Safety Uk Ltd	1,500.00
			Total	296,570.29

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
21 Oct 10	5000108236	Pl, Equip & Furn C	Draeger Safety Uk Ltd	73,380.00
21 Oct 10	5000108236	Pl, Equip & Furn C	Draeger Safety Uk Ltd	66,805.00
21 Oct 10	5000108230	Pl, Equip & Furn C	Draeger Safety Uk Ltd	-70,830.00
21 Oct 10	5000108230	Pl, Equip & Furn C	Draeger Safety Uk Ltd	-73,380.00
18 Nov 10	5000113270	Pl, Equip & Furn C	Draeger Safety Uk Ltd	4,025.00
10 Dec 10	5000116549	Pl, Equip & Furn C	Draeger Safety Uk Ltd	3,600.00
15 Dec 10	5000117591	Pl, Equip & Furn C	Speedings Limited	825.00
			Total	4,425.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
14 Jan 11	5000121663	Pl, Equip & Furn C	Mansell Construction [Sb]	8,583.00
28 Feb 11	5000129449	Pl, Equip & Furn C	Draeger Safety Uk Ltd	587.00
28 Feb 11	5000129449	Pl, Equip & Furn C	Draeger Safety Uk Ltd	730.00
28 Feb 11	5000129449	Pl, Equip & Furn C	Draeger Safety Uk Ltd	1,587.00
15 Mar 11	5000131700	Pl, Equip & Furn C	Draeger Safety Uk Ltd	3,815.50
15 Mar 11	5000131700	Pl, Equip & Furn C	Draeger Safety Uk Ltd	2,592.90
15 Mar 11	5000131700	Pl, Equip & Furn C	Draeger Safety Uk Ltd	864.30
30 Mar 11	5000134602	Pl, Equip & Furn C	Draeger Safety Uk Ltd	-3,815.50
30 Mar 11	5000134602	Pl, Equip & Furn C	Draeger Safety Uk Ltd	-2,592.90
30 Mar 11	5000134602	Pl, Equip & Furn C	Draeger Safety Uk Ltd	-864.30
30 Mar 11	5000134606	Pl, Equip & Furn C	Draeger Safety Uk Ltd	864.30
30 Mar 11	5000134606	Pl, Equip & Furn C	Draeger Safety Uk Ltd	2,592.90
30 Mar 11	5000134606	Pl, Equip & Furn C	Draeger Safety Uk Ltd	3,815.50
			Total	18,759.70

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*

blog comments powered by Disqus

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