

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

# Isle of Wight Armchair Auditor



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

- 

## Service Area: Garden Estate, Ventnor

- [Tweet](#)
- 
- 

[Comments ↓](#)

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

There were 12 payments over 5 quarters totalling £6,531

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	1	765.78	765.78	765.78	765.78
<a href="#">Q3 2010-11</a>	4	4,326.72	-5,402.44	-968.46	-3,873.84
<a href="#">Q4 2010-11</a>	5	5,402.44	-4,326.72	940.37	4,701.84
<a href="#">Q2 2011-12</a>	1	4,109.00	4,109.00	4,109.00	4,109.00
<a href="#">Q3 2011-12</a>	1	828.03	828.03	828.03	828.03
Totals	12	5,402.44	-5,402.44	544.23	6,530.81

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
14 Apr 10	<a href="#">1900160617</a>	<a href="#">Water And Sewerage</a>	<a href="#">Southern Water Authority</a>	765.78
			Total	765.78

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
17 Dec 10	<a href="#">1700035919</a>	<a href="#">Electricity</a>	<a href="#">Edf Energy 1 Ltd</a>	4,326.72
17 Dec 10	<a href="#">1700035919</a>	<a href="#">Electricity</a>	<a href="#">Edf Energy 1 Ltd</a>	1,396.03
17 Dec 10	<a href="#">1700035919</a>	<a href="#">Electricity</a>	<a href="#">Edf Energy 1 Ltd</a>	-4,194.15
17 Dec 10	<a href="#">1700035919</a>	<a href="#">Electricity</a>	<a href="#">Edf Energy 1 Ltd</a>	-5,402.44
			Total	-3,873.84

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
28 Jan 11	<a href="#">1900291261</a>	<a href="#">Electricity</a>	<a href="#">Edf Energy 1 Ltd</a>	5,402.44
28 Jan 11	<a href="#">1900291261</a>	<a href="#">Electricity</a>	<a href="#">Edf Energy 1 Ltd</a>	4,194.15
28 Jan 11	<a href="#">1900291261</a>	<a href="#">Electricity</a>	<a href="#">Edf Energy 1 Ltd</a>	-1,396.03
28 Jan 11	<a href="#">1900291261</a>	<a href="#">Electricity</a>	<a href="#">Edf Energy 1 Ltd</a>	-4,326.72
7 Feb 11	<a href="#">5000125600</a>	<a href="#">Grounds Maintenance</a>	<a href="#">Redacted Personal Data</a>	828.00
			Total	4,701.84

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
15 Sep 11	<a href="#">5000158933</a>	<a href="#">Prop Svs Bldg Mtce</a>	<a href="#">Jpc Demolition Llp</a>	4,109.00
			Total	4,109.00

Q3 2011-12 payments

<b>Date</b>	<b>Transaction</b>	<b>Expense Type</b>	<b>Supplier</b>	<b>Amount £</b>
5 Oct 11	<a href="#">5000161514</a>	<a href="#">Prop Svs Bldg Mtce</a>	<a href="#">Mountjoy Ltd [Sb]</a>	828.03
			Total	828.03

## 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](#)