

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

Isle of Wight Armchair Auditor



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

-

Service Area: Lynnbottom Leachate Treatment Works

- [Tweet](#)
-
-

[Comments ↓](#)

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

There were 40 payments over 8 quarters totalling £156,385

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	8	14,913.87	1,409.28	5,611.99	44,895.89
Q2 2010-11	5	6,323.20	703.16	3,068.06	15,340.30
Q3 2010-11	6	5,970.70	1,708.33	3,435.42	20,612.54
Q4 2010-11	6	9,538.15	1,454.73	4,106.17	24,637.04
Q1 2011-12	4	10,344.83	1,567.71	4,908.71	19,634.83
Q2 2011-12	4	3,761.06	1,427.92	2,806.06	11,224.25
Q3 2011-12	3	3,837.00	801.36	1,907.29	5,721.88
Q4 2011-12	4	4,535.61	3,008.08	3,579.51	14,318.02
Totals	40	14,913.87	703.16	3,909.62	156,384.75

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
28 Apr 10	1900170917	Electricity	Edf Energy 1 Ltd	2,023.57
4 May 10	5000076002	Water And Sewerage	Southern Water Authority	7,317.27
4 May 10	5105683451	Pay To Pvte Contract	Island Waste Services Ltd	14,913.87
13 May 10	5000077992	Water And Sewerage	Southern Water Authority	2,768.80
21 May 10	5105687353	Pay To Pvte Contract	Island Waste Services Ltd	13,302.27
28 May 10	1900183722	Electricity	Edf Energy 1 Ltd	1,409.28
7 Jun 10	1900184773	Electricity	Edf Energy 1 Ltd	1,706.64
24 Jun 10	5000086448	Water And Sewerage	Southern Water Authority	1,454.19
		Total		44,895.89

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
29 Jul 10	5000093273	Water And Sewerage	Southern Water Authority	703.16
25 Aug 10	1900221076	Electricity	Edf Energy 1 Ltd	1,394.24
3 Sep 10	5000099285	Water And Sewerage	Southern Water Authority	6,323.20
17 Sep 10	5000101910	Water And Sewerage	Southern Water Authority	1,381.87
30 Sep 10	5105617271	Pay To Pvte Contract	Island Waste Services Ltd	5,537.83
		Total		15,340.30

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
3 Nov 10	5000110628	Water And Sewerage	Southern Water Authority	2,523.85
16 Nov 10	1900259682	Electricity	Edf Energy 1 Ltd	1,708.33
19 Nov 10	5000113463	Water And Sewerage	Southern Water Authority	3,900.65
3 Dec 10	5105630804	Pay To Pvte Contract	Island Waste Services Ltd	3,271.17
21 Dec 10	1900277709	Electricity	Southern Electric	3,237.84
22 Dec 10	5000118847	Professional Service	Southern Water	5,970.70
			Total	20,612.54

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
20 Jan 11	1900290095	Electricity	Southern Electric	1,567.41
17 Feb 11	1900303484	Electricity	Southern Electric	1,590.35
21 Mar 11	5000132858	Professional Service	Southern Water	4,157.72
21 Mar 11	5000132859	Professional Service	Southern Water	6,328.68
25 Mar 11	1900318131	Electricity	Southern Electric	1,454.73
31 Mar 11	5105656055	Professional Service	Island Waste Services Ltd	9,538.15
			Total	24,637.04

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
4 May 11	5000139616	Water And Sewerage	Southern Water	1,579.67
12 May 11	1900342906	Electricity	Southern Electric	1,567.71
26 May 11	5000143216	Pay To Pvte Contract	Island Waste Services	10,344.83
27 May 11	5000143353	Water And Sewerage	Southern Water	6,142.62
			Total	19,634.83

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
1 Jul 11	5000148084	Water And Sewerage	Southern Water	2,958.67
26 Jul 11	5000151770	Water And Sewerage	Southern Water	3,076.60
26 Jul 11	5000151785	Pay To Pvte Contract	Island Waste Services	3,761.06
28 Sep 11	5000160565	Water And Sewerage	Southern Water	1,427.92
			Total	11,224.25

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
2 Nov 11	5000164809	Water And Sewerage	Southern Water	801.36
7 Nov 11	5000165232	Water And Sewerage	Southern Water	1,083.52
6 Dec 11	5000170238	Water And Sewerage	Southern Water	3,837.00
			Total	5,721.88

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
18 Jan 12	5000176062	Water And Sewerage	Southern Water	3,686.97
5 Mar 12	5000183157	Payment To Private Contractors	Island Waste Services	3,008.08
5 Mar 12	5000183158	Payment To Private Contractors	Island Waste Services	3,087.36
5 Mar 12	5000183140	Water And Sewerage	Southern Water	4,535.61
			Total	14,318.02

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](#)