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- [Card Payments](#)

Isle of Wight Armchair Auditor



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

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Service Area: Ryde Harbour

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There were 22 payments over 8 quarters totalling £22,357

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	5	5,400.00	700.00	1,690.16	8,450.79
Q2 2010-11	6	1,729.98	-1,729.98	451.16	2,706.96
Q3 2010-11	3	3,650.00	646.56	1,714.78	5,144.33
Q4 2010-11	1	575.65	575.65	575.65	575.65
Q1 2011-12	2	1,350.00	650.00	1,000.00	2,000.00
Q2 2011-12	1	0.00	-650.00	-650.00	-650.00
Q3 2011-12	1	1,389.00	1,389.00	1,389.00	1,389.00
Q4 2011-12	3	2,740.00	-2,740.00	913.33	2,740.00
Totals	22	5,400.00	-2,740.00	1,016.22	22,356.73

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
7 May 10	5000076641	Pay To Pvte Contract	Pro Tech Group	715.00
12 May 10	1900172810	Water And Sewerage	Southern Water Authority	811.81
20 May 10	5000079428	Pay To Pvte Contract	Reynolds & Read Ltd	5,400.00
22 Jun 10	5000085809	Pay To Pvte Contract	Bks Security Services	700.00
30 Jun 10	5000087543	Pay To Pvte Contract	Andros Engineering	823.98
		Total		8,450.79

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
9 Jul 10	5000089287	Pay To Pvte Contract	Bks Security Services	650.00
12 Jul 10	5000089502	Ref Collect, Disp &	Biffa Waste Services Ltd	1,729.98
20 Jul 10	5000091446	Pay To Pvte Contract	Bks Security Services	700.00
28 Jul 10	1900208829	Water And Sewerage	Southern Water Authority	633.82
30 Jul 10	5000093490	Ref Collect, Disp &	Biffa Waste Services Ltd	-1,729.98
26 Aug 10	1900221130	Water And Sewerage	Southern Water Authority	723.14
		Total		2,706.96

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
6 Oct 10	1900238901	Water And Sewerage	Southern Water Authority	847.77

9 Nov 10	5000111380	Ref Collect, Disp &	Biffa Waste Services Ltd	646.56
14 Dec 10	1900272245	Pay To Pvte Contract	Marine Management Organisation	3,650.00
			Total	5,144.33

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
3 Feb 11	1900296905	Water And Sewerage	Southern Water Authority	575.65
			Total	575.65

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
9 May 11	5000140180	Pay To Pvte Contract	Pro Tech Group	650.00
16 Jun 11	5000146052	Pay To Pvte Contract	Reynolds & Read Ltd	1,350.00
			Total	2,000.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
20 Sep 11	5000159448	Pay To Pvte Contract	Pro Tech Group	-650.00
			Total	-650.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
18 Nov 11	5000167800	Pay To Pvte Contract	Wsm Associates Ltd	1,389.00
			Total	1,389.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
7 Mar 12	5000183542	Licences	Marine Management Organisation	2,740.00
20 Mar 12	5000186341	Licences	Marine Management Organisation	2,740.00
20 Mar 12	5000186201	Licences	Marine Management Organisation	-2,740.00
			Total	2,740.00

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