

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

Isle of Wight Armchair Auditor



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

-

Service Area: Ryde Library

- [Tweet](#)
-
-

[Comments ↓](#)

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

There were 11 payments over 8 quarters totalling £28,750

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	2	1,400.20	620.00	1,010.10	2,020.20
Q2 2010-11	2	1,087.99	526.70	807.35	1,614.69
Q3 2010-11	1	571.44	571.44	571.44	571.44
Q4 2010-11	1	1,438.15	1,438.15	1,438.15	1,438.15
Q1 2011-12	1	774.35	774.35	774.35	774.35
Q2 2011-12	1	1,090.44	1,090.44	1,090.44	1,090.44
Q3 2011-12	2	18,414.55	1,329.07	9,871.81	19,743.62
Q4 2011-12	1	1,496.66	1,496.66	1,496.66	1,496.66
Totals	11	18,414.55	526.70	2,613.60	28,749.55

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
19 May 10	5000079123	Prop Svs Bldg Mtce	Mansell Construction [Sb]	620.00
9 Jun 10	1900185780	Electricity	Edf Energy 1 Ltd	1,400.20
		Total		2,020.20

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
7 Jul 10	5000088883	Publications	Ab News	526.70
26 Aug 10	1900221345	Electricity	Edf Energy 1 Ltd	1,087.99
		Total		1,614.69

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
9 Nov 10	1900253850	Electricity	Edf Energy 1 Ltd	571.44
		Total		571.44

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
23 Feb 11	1900304061	Electricity	Southern Electric	1,438.15
		Total		1,438.15

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
------	-------------	--------------	----------	----------

26 May 11 [1900349966](#) [Electricity](#) [Southern Electric](#) 774.35

Total 774.35

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
------	-------------	--------------	----------	----------

24 Aug 11 [1900388400](#) [Electricity](#) [Southern Electric](#) 1,090.44

Total 1,090.44

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
------	-------------	--------------	----------	----------

24 Oct 11 [5000163358](#) [Prop Svs Bldg Mtce](#) [Mountjoy Ltd \[Sb\]](#) 18,414.55

11 Nov 11 [5000166525](#) [Electricity](#) [Southern Electric](#) 1,329.07

Total 19,743.62

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
------	-------------	--------------	----------	----------

10 Jan 12 [5000174971](#) [Prop Svs Only Day To Day ...](#) [Mountjoy Ltd \[Sb\]](#) 1,496.66

Total 1,496.66

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](#)