

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

Isle of Wight Armchair Auditor



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

-

Service Area: St Light Mtce Contract

- [Tweet](#)
-
-

[Comments ↓](#)

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

There were 50 payments over 8 quarters totalling £203,876

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	3	9,818.83	2,940.57	5,848.24	17,544.71
Q2 2010-11	7	12,564.79	584.40	5,931.69	41,521.84
Q3 2010-11	6	12,564.79	774.24	5,236.43	31,418.57
Q4 2010-11	10	12,576.62	703.20	3,669.52	36,695.18
Q1 2011-12	6	6,940.21	576.62	3,646.65	21,879.90
Q2 2011-12	5	6,821.75	515.46	3,723.28	18,616.42
Q3 2011-12	5	7,181.08	515.46	1,980.91	9,904.53
Q4 2011-12	8	7,967.00	605.22	3,286.83	26,294.62
Totals	50	12,576.62	515.46	4,077.52	203,875.77

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
13 Apr 10	5105678410	Pay To Pvte Contract	Southern Electric Contracti...	9,818.83
13 May 10	5105685529	Pay To Pvte Contract	Southern Electric Contracti...	2,940.57
22 Jun 10	5105694934	Pay To Pvte Contract	Southern Electric Contracti...	4,785.31
		Total		17,544.71

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
2 Jul 10	5105697385	Pay To Pvte Contract	Southern Electric Contracti...	12,564.79
26 Jul 10	5105602129	Pay To Pvte Contract	Southern Electric Contracti...	4,969.12
31 Aug 10	5105610017	Pay To Pvte Contract	Southern Electric Contracti...	4,656.23
2 Sep 10	5000099016	Pay To Pvte Contract	Southern Electric Contracti...	604.17
2 Sep 10	5105611008	Pay To Pvte Contract	Pudsey Diamond Engineering Ltd	584.40
21 Sep 10	5105615306	Pay To Pvte Contract	Southern Electric Contracti...	5,578.34
21 Sep 10	5105615309	Pay To Pvte Contract	Southern Electric Contracti...	12,564.79
		Total		41,521.84

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
5 Oct 10	5000104869	Pay To Pvte Contract	Link Engineering & Maint Su...	864.13
6 Oct 10	5105618296	Pay To Pvte Contract	Southern Electric Contracti...	6,360.84

4 Nov 10	5000110762	Pay To Pvte Contract Southern Electric Contracti...		774.24
19 Nov 10	5105628291	Pay To Pvte Contract Southern Electric Contracti...		7,198.18
9 Dec 10	5105632539	Pay To Pvte Contract Southern Electric Contracti...		12,564.79
9 Dec 10	5105632543	Pay To Pvte Contract Southern Electric Contracti...		3,656.39
			Total	31,418.57

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
25 Jan 11	5105640753	Pay To Pvte Contract Southern Electric Contracti...		5,540.12
17 Feb 11	5105645998	Pay To Pvte Contract Southern Electric Contracti...		4,467.70
21 Feb 11	5105646528	Pay To Pvte Contract Marwood Electrical Co Ltd		703.20
3 Mar 11	5000130105	Pay To Pvte Contract Southern Electric Contracti...		814.90
7 Mar 11	5105650923	Pay To Pvte Contract Southern Electric Contracti...		12,576.62
10 Mar 11	5105651888	Pay To Pvte Contract Southern Electric Contracti...		5,960.89
21 Mar 11	5000132810	Pay To Pvte Contract Southern Electric Contracti...		2,486.13
23 Mar 11	5000133311	Pay To Pvte Contract Southern Electric Contracti...		2,409.90
25 Mar 11	5000133757	Pay To Pvte Contract Southern Electric Contracti...		867.86
28 Mar 11	5000133945	Pay To Pvte Contract Southern Electric Contracti...		867.86
			Total	36,695.18

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
7 Apr 11	5105656967	Pay To Pvte Contract Southern Electric Contracti...		6,940.21
5 May 11	5000139816	Pay To Pvte Contract Southern Electric Contracti...		576.62
17 May 11	5105663792	Pay To Pvte Contract Southern Electric Contracti...		6,556.63
18 May 11	5000141773	Pay To Pvte Contract Southern Electric Contracti...		588.23
19 May 11	5105664640	Pay To Pvte Contract Abacus Lighting Ltd		632.81
20 Jun 11	5105670186	Pay To Pvte Contract Southern Electric Contracti...		6,585.40
			Total	21,879.90

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
19 Jul 11	5105676533	Pay To Pvte Contract Southern Electric Contracti...		5,541.65
23 Aug 11	5000155826	Pay To Pvte Contract Southern Electric Contracti...		614.83
23 Aug 11	5000155825	Pay To Pvte Contract Southern Electric Contracti...		515.46
19 Sep 11	5105687927	Pay To Pvte Contract Southern Electric Contracti...		6,821.75
19 Sep 11	5105687937	Pay To Pvte Contract Southern Electric Contracti...		5,122.73
			Total	18,616.42

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
10 Oct 11	5000162141	Pay To Pvte Contract Southern Electric Contracti...		515.46
24 Oct 11	5000163372	Pay To Pvte Contract Southern Electric Contracti...		935.08
27 Oct 11	5000164040	Pay To Pvte Contract Southern Electric Contracti...		586.77
27 Oct 11	5000164041	Pay To Pvte Contract Southern Electric Contracti...		686.14
28 Oct 11	5105695539	Pay To Pvte Contract Southern Electric Contracti...		7,181.08
			Total	9,904.53

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
11 Jan 12	5000175139	Payment To Private Contractors Southern Electric Contracti...		695.50
11 Jan 12	5000175142	Payment To Private Contractors Southern Electric Contracti...		605.22
17 Jan 12	5000175795	Payment To Private Contractors Southern Electric Contracti...		811.18
21 Jan 12	5105611593	Payment To Private Contractors Southern Electric Contracti...		5,998.24
5 Mar 12	5105619856	Payment To Private Contractors Southern Electric Contracti...		5,925.79
21 Mar 12	5000186366	Payment To Private Contractors Southern Electric Contracti...		1,807.62
21 Mar 12	5000186365	Payment To Private Contractors Southern Electric Contracti...		2,484.07
26 Mar 12	5105623755	Payment To Private Contractors Southern Electric Contracti...		7,967.00
			Total	26,294.62

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](#)