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Isle of Wight Armchair Auditor



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

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Service Area: Waterside Pool

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There were 138 payments over 8 quarters totalling £145,555

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	24	4,693.75	-4,693.75	935.59	22,454.26
Q2 2010-11	17	2,145.49	-1,705.75	701.57	11,926.77
Q3 2010-11	17	2,130.20	502.72	1,038.67	17,657.39
Q4 2010-11	28	2,343.02	-1,920.00	1,224.12	34,275.46
Q1 2011-12	18	2,226.61	-611.81	1,281.95	23,075.01
Q2 2011-12	17	2,677.93	682.00	1,386.63	23,572.76
Q3 2011-12	16	5,491.60	-5,491.60	1,010.38	16,166.10
Q4 2011-12	1	0.00	-3,572.39	-3,572.39	-3,572.39
Totals	138	5,491.60	-5,491.60	1,054.75	145,555.36

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
7 Apr 10	5000071013	Fuel Oil	Vectis Oils	806.25
14 Apr 10	5000072066	Fuel Oil	Vectis Oils	-4,693.75
14 Apr 10	5000072068	Fuel Oil	Vectis Oils	1,110.60
14 Apr 10	5000072056	Fuel Oil	Vectis Oils	4,693.75
19 Apr 10	1900164772	Electricity	Southern Electric	2,502.63
20 Apr 10	5000073329	Licences	Environment Agency [Re]	1,368.00
27 Apr 10	5000074924	Fuel Oil	Vectis Oils	3,583.15
27 Apr 10	5000074930	Fuel Oil	Vectis Oils	1,104.59
27 Apr 10	5000074934	Fuel Oil	Vectis Oils	1,086.80
27 Apr 10	5000074928	Fuel Oil	Vectis Oils	-3,583.15
14 May 10	5000078257	Fuel Oil	Vectis Oils	650.19
14 May 10	5000078255	Fuel Oil	Vectis Oils	1,071.60
14 May 10	5000078256	Fuel Oil	Vectis Oils	1,086.80
14 May 10	5000078130	Prop Svs Bldg Mtce	Ball Roller & Transmissions	1,719.72
18 May 10	5000078876	Fuel Oil	Vectis Oils	-650.19
18 May 10	5000078877	Fuel Oil	Vectis Oils	650.19
24 May 10	1900177880	Electricity	Southern Electric	2,008.86
27 May 10	5000080757	Pay To Pvte Contract	Cannon Hygiene Ltd	918.84
7 Jun 10	5000082329	Fuel Oil	Vectis Oils	500.85

7 Jun 10	5000082322	Fuel Oil	Vectis Oils	307.00
16 Jun 10	1900190354	Electricity	Southern Electric	2,257.22
21 Jun 10	5000085648	Fuel Oil	Vectis Oils	1,001.34
21 Jun 10	5000085647	Fuel Oil	Vectis Oils	1,117.80
21 Jun 10	5000085649	Fuel Oil	Vectis Oils	1,119.00
24 Jun 10	5000086510	Prop Svs Bldg Mtce	Mansell Construction [Sb]	1,014.17
			Total	22,454.26

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
5 Jul 10	5000088297	Cons Cleaning Materi	Complete Pool Controls Ltd	1,694.65
30 Jul 10	5000093573	Cons Cleaning Materi	Complete Pool Controls Ltd	1,705.75
30 Jul 10	5000093568	Cons Cleaning Materi	Complete Pool Controls Ltd	1,705.75
30 Jul 10	5000093562	Cons Cleaning Materi	Complete Pool Controls Ltd	-1,694.65
30 Jul 10	5000093572	Cons Cleaning Materi	Complete Pool Controls Ltd	-1,705.75
9 Aug 10	1900214356	Electricity	Southern Electric	1,943.34
12 Aug 10	5000095655	Fuel Oil	Vectis Oils	1,103.40
23 Aug 10	5000097315	Prop Svs Bldg Mtce	F W Marsh [Elect & Mech] Ltd	564.12
26 Aug 10	1900221201	Electricity	Southern Electric	1,879.38
3 Sep 10	5105611505	Pay To Pvte Contract	Bunzl Vending Services Limited	711.89
3 Sep 10	5000099326	Fuel Oil	Vectis Oils	1,102.97
8 Sep 10	5000100177	Fuel Oil	Vectis Oils	-1,086.80
14 Sep 10	5000101276	Fuel Oil	Vectis Oils	-1,102.97
14 Sep 10	5000101277	Fuel Oil	Vectis Oils	945.00
14 Sep 10	5000101248	Fuel Oil	Vectis Oils	1,013.00
21 Sep 10	1900232994	Electricity	Southern Electric	2,145.49
29 Sep 10	5000103973	Fuel Oil	Vectis Oils	1,002.20
			Total	11,926.77

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
6 Oct 10	5105618375	Pay To Pvte Contract	Emu Limited	537.90
13 Oct 10	1900244997	Electricity	Southern Electric	2,130.20
25 Oct 10	5000108547	Fuel Oil	Vectis Oils	776.25
25 Oct 10	5000108544	Fuel Oil	Vectis Oils	1,025.40
25 Oct 10	5000108563	Fuel Oil	Vectis Oils	1,030.00
4 Nov 10	5000110887	Fuel Oil	Vectis Oils	790.05
15 Nov 10	5000112319	Fuel Oil	Vectis Oils	1,056.40
24 Nov 10	5000114189	Fuel Oil	Vectis Oils	1,061.00
26 Nov 10	1900265512	Electricity	Southern Electric	1,767.73
29 Nov 10	5000114666	Fuel Oil	Vectis Oils	1,053.60
14 Dec 10	5000117246	Fuel Oil	Vectis Oils	875.04
14 Dec 10	5000117250	Fuel Oil	Vectis Oils	1,139.60
14 Dec 10	5000117251	Fuel Oil	Vectis Oils	1,155.00
14 Dec 10	5000117253	Fuel Oil	Vectis Oils	1,192.00
15 Dec 10	5000117574	Prop Svs Bldg Mtce	Mansell Construction [Sb]	502.72
23 Dec 10	5000119127	Fuel Oil	Vectis Oils	962.40
23 Dec 10	5000119128	Fuel Oil	Vectis Oils	602.10
			Total	17,657.39

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
4 Jan 11	5000119389	Fuel Oil	Vectis Oils	1,280.00
4 Jan 11	5000119388	Fuel Oil	Vectis Oils	1,920.00
7 Jan 11	1900284184	Electricity	Southern Electric	2,282.80
12 Jan 11	5000120999	Fuel Oil	Vectis Oils	1,255.18
14 Jan 11	5000121646	Fuel Oil	Vectis Oils	1,299.00
14 Jan 11	5000121705	Prop Svs Bldg Mtce	F W Marsh [Elect & Mech] Ltd	550.16
21 Jan 11	5000122730	Fuel Oil	Vectis Oils	1,300.00
21 Jan 11	5000122726	Fuel Oil	Vectis Oils	1,920.00

25 Jan 11	1900290458	Water And Sewerage	Southern Water Authority	526.03
26 Jan 11	1900290811	Electricity	Southern Electric	2,343.02
28 Jan 11	5000123841	Fuel Oil	Vectis Oils	1,260.00
1 Feb 11	5000124453	Fuel Oil	Vectis Oils	1,279.20
7 Feb 11	5000125626	Printing Costs	Leisure Medina Company Ltd	590.40
8 Feb 11	5000125887	Fuel Oil	Vectis Oils	1,300.00
10 Feb 11	5000126345	Fuel Oil	Vectis Oils	1,290.00
11 Feb 11	5000126539	Prop Svs Bldg Mtce	Mansell Construction [Sb]	1,044.50
15 Feb 11	5000127226	Fuel Oil	Vectis Oils	1,300.00
21 Feb 11	5000128161	Fuel Oil	Vectis Oils	585.00
22 Feb 11	1900303819	Electricity	Southern Electric	2,317.80
28 Feb 11	5000129315	Fuel Oil	Vectis Oils	1,320.00
28 Feb 11	5000129311	Fuel Oil	Vectis Oils	-1,920.00
3 Mar 11	5000130203	Fuel Oil	Vectis Oils	1,254.60
15 Mar 11	5000131684	Fuel Oil	Vectis Oils	1,380.00
17 Mar 11	5000132466	Fuel Oil	Vectis Oils	1,390.00
21 Mar 11	5000132878	Operational Equipmen	Adt Fire And Security Plc	711.73
23 Mar 11	1900317552	Electricity	Southern Electric	2,056.04
31 Mar 11	5000135001	Fuel Oil	Vectis Oils	1,050.00
31 Mar 11	5000134946	Fuel Oil	Vectis Oils	1,390.00
			Total	34,275.46

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
7 Apr 11	5000136218	Fuel Oil	Vectis Oils	854.40
19 Apr 11	5000137858	Fuel Oil	Vectis Oils	1,440.00
27 Apr 11	1900332176	Electricity	Southern Electric	2,226.61
28 Apr 11	5000139057	Pay To Pvte Contract	Mansell Construction [Sb]	548.45
3 May 11	5000139324	Fuel Oil	Vectis Oils	1,369.90
4 May 11	5000139727	Cons Cleaning Materi	Cannon Hygiene	918.84
11 May 11	5000140750	Licences	Environment Agency [Re]	1,368.00
11 May 11	5000140546	Prop Svs Planned Mtc	R G Combustions[Sb]	517.60
23 May 11	5000142392	Fuel Oil	Vectis Oils	1,440.00
24 May 11	5000142728	Prop Svs Bldg Mtce	Andros Engineering	1,254.00
24 May 11	1900344334	Electricity	Southern Electric	1,998.09
27 May 11	5000143381	Fuel Oil	Vectis Oils	1,440.00
8 Jun 11	5000144540	Operational Equipmen	Heatsaver Limited	1,409.50
15 Jun 11	5000145862	Fuel Oil	Vectis Oils	1,469.40
15 Jun 11	5000145847	Cons Cleaning Materi	Complete Pool Controls Ltd	1,835.45
17 Jun 11	1900356997	Electricity	Southern Electric	2,136.18
22 Jun 11	5105671370	Cons Cleaning Materi	Complete Pool Controls Ltd	-611.81
24 Jun 11	5000147312	Fuel Oil	Vectis Oils	1,460.40
			Total	23,075.01

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
4 Jul 11	1900363989	Water And Sewerage	Southern Water Authority	748.26
12 Jul 11	5000149671	Fuel Oil	Vectis Oils	1,312.74
21 Jul 11	5000151400	Prop Svs Planned Mtc	Toney Hydraulic Services	1,117.84
25 Jul 11	1900375754	Electricity	Southern Electric	1,989.99
29 Jul 11	5000152246	Fuel Oil	Vectis Oils	1,492.80
10 Aug 11	5000153407	Prop Svs Bldg Mtce	Mansell Construction Svcs L...	2,677.93
10 Aug 11	5000153406	Prop Svs Planned Mtc	Mansell Construction Svcs L...	821.30
12 Aug 11	1900382005	Water And Sewerage	Southern Water Authority	1,041.16
16 Aug 11	1900382321	Electricity	Southern Electric	2,024.25
17 Aug 11	5000154796	Prop Svs Bldg Mtce	R G Combustions[Sb]	697.52
1 Sep 11	5000156697	Fuel Oil	Vectis Oils	1,456.00
16 Sep 11	5000159177	Fuel Oil	Vectis Oils	1,456.00

19 Sep 11	5000159271	Fuel Oil	Vectis Oils	1,481.80
19 Sep 11	5000159279	Fuel Oil	Vectis Oils	1,430.00
21 Sep 11	1900400595	Water And Sewerage	Southern Water Authority	1,647.97
23 Sep 11	5000160138	Fuel Oil	Vectis Oils	1,495.20
28 Sep 11	5000160481	Prop Svs Bldg Mtce	Wsm Associates Ltd	682.00
			Total	23,572.76

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
13 Oct 11	5000163049	Fuel Oil	Vectis Oils	1,463.60
18 Oct 11	1900412998	Water And Sewerage	Southern Water Authority	803.69
18 Oct 11	1900412792	Water And Sewerage	Southern Water Authority	1,045.59
26 Oct 11	5000163893	Fuel Oil	Vectis Oils	1,518.60
3 Nov 11	5000165100	Fuel Oil	Vectis Oils	1,508.40
9 Nov 11	5000165716	Fuel Oil	Vectis Oils	5,491.60
9 Nov 11	5000165789	Fuel Oil	Vectis Oils	-5,491.60
9 Nov 11	5000165790	Fuel Oil	Vectis Oils	1,508.00
16 Nov 11	5000167453	Electricity	Southern Electric	1,251.60
17 Nov 11	1900426069	Electricity	Southern Electric	782.64
17 Nov 11	1900426065	Electricity	Southern Electric	2,295.18
21 Nov 11	5000168019	Fuel Oil	Vectis Oils	1,547.00
24 Nov 11	5000168674	Fuel Oil	Vectis Oils	1,559.00
30 Nov 11	5000169470	Fuel Oil	Vectis Oils	1,559.00
30 Nov 11	5000169471	Fuel Oil	Vectis Oils	779.80
9 Dec 11	5000171253	Fuel Oil	Vectis Oils	-1,456.00
			Total	16,166.10

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
30 Mar 12	1700045269	Electricity	Southern Electric	-3,572.39
			Total	-3,572.39

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