

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

Isle of Wight Armchair Auditor



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

-

Supplier: Biffa Waste Services Ltd

- [Search](#)
- [Google](#)
- [OpenCorporates](#)
- [Tweet](#)
-
-

[Comments ↓](#)

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

There were 90 payments over 8 quarters totalling £35,937

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	23	5,083.56	-5,083.56	380.32	8,747.28
Q2 2010-11	14	1,995.07	-1,729.98	393.38	5,507.31
Q3 2010-11	10	5,437.75	-5,437.75	429.99	4,299.85
Q4 2010-11	12	3,303.80	-3,303.80	612.51	7,350.09
Q1 2011-12	6	3,204.00	-627.50	969.20	5,815.22
Q2 2011-12	1	0.00	-3,204.00	-3,204.00	-3,204.00
Q3 2011-12	10	3,000.00	-680.00	561.48	5,614.76
Q4 2011-12	14	1,569.00	-2,710.10	129.05	1,806.67
Totals	90	5,437.75	-5,437.75	399.30	35,937.18

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
12 Apr 10	5000071475	Ref Collect, Disp &	Library Mgmt & Central Support	627.50
14 Apr 10	5000072097	Pay To Pvte Contract	The Heights	507.60
20 Apr 10	5000073194	Ref Collect, Disp &	Childrens Service Centre	1,869.10
20 Apr 10	5000073187	Ref Collect, Disp &	Childrens Service Centre	1,869.10
20 Apr 10	5000073198	Ref Collect, Disp &	Childrens Service Centre	-1,869.10
20 Apr 10	5000073190	Ref Collect, Disp &	Childrens Service Centre	-1,869.10
5 May 10	5000076311	Grounds Maintenance	Westridge, Ryde	528.00
6 May 10	5000076636	General Materials	Library Mgmt & Central Support	2,059.55
14 May 10	5000078249	Office Equipment	Operational Support	-550.10
14 May 10	5000078091	Office Equipment	Operational Support	550.10
14 May 10	5000078142	Operational Equipmen	Tourist Information Centres	-952.00
21 May 10	5000079665	Ref Collect, Disp &	Leisure Management & Admin	530.00
26 May 10	5000080483	Grants To Ext Bodies	Parkhurst Community Forum	1,468.00
3 Jun 10	5000081956	Ref Collect, Disp &	Leisure Management & Admin	-530.00
4 Jun 10	5000082018	Ref Collect, Disp &	Technical Support	-5,083.56
11 Jun 10	5000082014	Ref Collect, Disp &	Technical Support	5,083.56

4 Jun 10	5000082014	Ref Collect, Disp &	Technical Support	5,085.56
8 Jun 10	5000082610	Cleaning Contracts	Youth Offending Team	800.85
9 Jun 10	5000082990	Ref Collect, Disp &	Adelaide Resource Centre	1,157.62
9 Jun 10	5000083197	Ref Collect, Disp &	Library Mgmt & Central Support	1,102.70
11 Jun 10	5000083748	Ref Collect, Disp &	Newport Harbour General	-3,732.48
11 Jun 10	5000083750	Ref Collect, Disp &	Newport Harbour General	819.96
11 Jun 10	5000083744	Ref Collect, Disp &	Newport Harbour General	3,732.48
22 Jun 10	5000085912	Ref Collect, Disp &	Library Mgmt & Central Support	627.50
			Total	8,747.28

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
12 Jul 10	5000089503	Pay To Pvte Contract	The Heights	517.00
12 Jul 10	5000089502	Ref Collect, Disp &	Ryde Harbour	1,729.98
15 Jul 10	5000090277	Ref Collect, Disp &	Newport Harbour General	819.96
20 Jul 10	5000091299	Ref Collect, Disp &	Technical Support	570.12
30 Jul 10	5000093490	Ref Collect, Disp &	Ryde Harbour	-1,729.98
10 Aug 10	5000095131	Cleaning Contracts	Bship Savings	1,995.07
11 Aug 10	5000095416	Ref Collect, Disp &	Library Mgmt & Central Support	-627.50
12 Aug 10	5000095852	Ref Collect, Disp &	Library Mgmt & Central Support	-627.50
18 Aug 10	5000096617	Ref Collect, Disp &	Library Mgmt & Central Support	680.00
23 Aug 10	5000097465	Ref Collect, Disp &	Library Mgmt & Central Support	702.50
23 Aug 10	5000097473	Ref Collect, Disp &	Library Mgmt & Central Support	-702.50
2 Sep 10	5000099241	Pay To Pvte Contract	Browns	502.54
7 Sep 10	5000099876	Ref Collect, Disp &	Adelaide Resource Centre	997.62
23 Sep 10	5000103111	Ref Collect, Disp &	Library Mgmt & Central Support	680.00
			Total	5,507.31

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
11 Oct 10	5000105788	Office Equipment	Youth Offending Team	534.05
11 Oct 10	5000105989	Pay To Pvte Contract	The Heights	517.00
13 Oct 10	5000106550	Ref Collect, Disp &	Library Mgmt & Central Support	680.00
25 Oct 10	5000108659	Ref Collect, Disp &	Library Mgmt & Central Support	-680.00
3 Nov 10	5000110572	Ref Collect, Disp &	Ventnor Botanic Garden	511.34
4 Nov 10	5000110744	Ref Collect, Disp &	Newport Harbour General	1,093.28
9 Nov 10	5000111380	Ref Collect, Disp &	Ryde Harbour	646.56
9 Nov 10	5000111484	Ref Collect, Disp &	Operational Planning	-5,437.75
9 Nov 10	5000111481	Ref Collect, Disp &	Operational Planning	5,437.75
21 Dec 10	5000118653	Ref Collect, Disp &	Adelaide Resource Centre	997.62
			Total	4,299.85

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
12 Jan 11	5000120985	Ref Collect, Disp &	Newport Harbour General	546.64
12 Jan 11	5000120961	Pay To Pvte Contract	The Heights	517.00
13 Jan 11	5000121485	Ref Collect, Disp &	Library Management	680.00
13 Jan 11	5000121508	Ref Collect, Disp &	Operational Planning	2,710.10
28 Feb 11	5000129310	Ref Collect, Disp &	Library Management	627.50
2 Mar 11	5000129989	Ref Collect, Disp &	Operational Planning	1,142.46
2 Mar 11	5000129989	Professional Service	Operational Planning	3,303.80
4 Mar 11	5000130349	Ref Collect, Disp &	Newport Harbour General	546.64
8 Mar 11	5000130911	Ref Collect, Disp &	Adelaide Resource Centre	1,042.21
15 Mar 11	5000131661	Ref Collect, Disp &	Library Management	680.00
29 Mar 11	5000134416	Professional Service	Operational Planning	-3,303.80
29 Mar 11	5000134416	Ref Collect, Disp &	Operational Planning	-1,142.46
			Total	7,350.09

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
6 Apr 11	5000135071	Ref Collect, Disp &	St James Centre	2,204.00

0 Apr 11	5000155971	Ref Collect, Disp &	St James Centre	3,204.00
12 Apr 11	5000136687	Ref Collect, Disp &	Newport Harbour General	546.64
18 May 11	5000141874	Pay To Pvte Contract	Head Of Exchequer & Residen...	809.87
2 Jun 11	5000143845	Ref Collect, Disp &	Public Lib Central	680.00
2 Jun 11	5000143892	Ref Collect, Disp &	Library Management	-627.50
13 Jun 11	5000145407	Ref Collect, Disp &	Adelaide Resource Centre	1,202.21
			Total	5,815.22

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Sep 11	5000156730	Ref Collect, Disp &	St James Centre	-3,204.00
			Total	-3,204.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 Oct 11	5000161112	Ref Collect, Disp &	Adelaide Resource Centre	1,042.21
24 Oct 11	5000163195	Ref Collect, Disp &	Public Lib Central	-680.00
11 Nov 11	5000166386	Ref Collect, Disp &	Public Lib Central	680.00
21 Nov 11	5000168062	Ref Collect, Disp &	Public Lib Central	3,000.00
30 Nov 11	5000169285	Ref Collect, Disp &	Adelaide Resource Centre	630.00
2 Dec 11	5000169740	Office Equipment	Youth Offending Team	-630.00
13 Dec 11	5000171836	Office Equipment	Youth Offending Team	1,042.21
22 Dec 11	5000173303	Order Settlement	Library Services Green Sacks	530.34
22 Dec 11	5000173300	Ref Collect, Disp &	Section 106 Arts	-530.34
22 Dec 11	5000173286	Ref Collect, Disp &	Public Lib Central	530.34
			Total	5,614.76

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
3 Jan 12	5000173543	Refuse Collection, Disposal...	Youth Offending Team	630.00
23 Jan 12	5000176777	Refuse Collection, Disposal...	School Reorganisation Consu...	510.55
1 Feb 12	5000177935	Refuse Collection, Disposal...	Public Lib Central	680.00
23 Feb 12	5000181944	Professional Services	Operational Planning	1,537.13
23 Feb 12	5000181944	Refuse Collection, Disposal...	Operational Planning	704.58
23 Feb 12	5000181941	Refuse Collection, Disposal...	Operational Planning	-2,710.10
27 Feb 12	5000182335	Professional Services	Operational Planning	-1,537.13
29 Feb 12	5000182633	Refuse Collection, Disposal...	Public Lib Central	-680.00
8 Mar 12	5000183881	Payment To Private Contractors	Medina Leisure Centre	-894.54
8 Mar 12	5000183842	Payment To Private Contractors	Medina Leisure Centre	894.54
8 Mar 12	5000183825	Payment To Private Contractors	Island Waste Refuse Collect...	1,569.00
9 Mar 12	5000184383	Refuse Collection, Disposal...	Adelaide Resource Centre	1,102.64
30 Mar 12	5000188221	Refuse Collection, Disposal...	Public Lib Central	680.00
30 Mar 12	5000188272	Refuse Collection, Disposal...	Public Lib Central	-680.00
			Total	1,806.67

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](#)