

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

Isle of Wight Armchair Auditor



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

-

Supplier: D A R E S Ltd

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

[Comments ↓](#)

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

There were 31 payments over 7 quarters totalling £37,428

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	4	1,890.00	666.54	1,044.68	4,178.70
Q2 2010-11	6	2,951.82	501.30	2,083.78	12,502.70
Q3 2010-11	3	856.98	501.30	706.68	2,120.04
Q1 2011-12	5	1,000.00	628.30	800.14	4,000.70
Q2 2011-12	4	3,306.15	531.40	1,999.23	7,996.90
Q3 2011-12	7	1,440.00	-675.00	652.30	4,566.10
Q4 2011-12	2	3,502.50	-1,440.00	1,031.25	2,062.50
Totals	31	3,502.50	-1,440.00	1,207.34	37,427.64

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
19 Apr 10	5000072734	Prop Svs Planned Mtc	Public Con General (Was A...	765.18
17 May 10	5000078303	Prop Svs Planned Mtc	Public Con General (Was A...	856.98
24 May 10	5000079783	Cap Contractor Pmts	Swaha Drainage Works	1,890.00
16 Jun 10	5000084800	Prop Svs Planned Mtc	Public Con General (Was A...	666.54
		Total		4,178.70

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Jul 10	5000087722	Highways Minor Works	Structural Maintenance Othe...	2,396.00
20 Jul 10	5000091416	Prop Svs Planned Mtc	Public Con General (Was A...	761.76
2 Aug 10	5000093687	Prop Svs Planned Mtc	Public Con General (Was A...	2,951.82
2 Aug 10	5000093679	Prop Svs Planned Mtc	Public Con General (Was A...	501.30
14 Sep 10	5000101254	Prop Svs Planned Mtc	Public Con General (Was A...	2,951.82
15 Sep 10	5000101459	Consultants Fees	Swaha Drainage Works	2,940.00
		Total		12,502.70

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
------	-------------	--------------	--------------	----------

5 Oct 10	5000104863	Prop Svs Planned Mtc	Public Con General (Was A...	761.76
5 Oct 10	5000104858	Prop Svs Planned Mtc	Public Con General (Was A...	501.30
10 Nov 10	5000111630	Prop Svs Planned Mtc	Public Con General (Was A...	856.98
			Total	2,120.04

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Apr 11	5000136100	Prop Svs Planned Mtc	Ventnor Botanic Garden	628.30
20 Apr 11	5000138302	Cap Contractor Pmts	Education Fair Funding Prim...	1,000.00
4 May 11	5000139613	Prop Svs Planned Mtc	Public Con General (Was A...	746.55
7 Jun 11	5000144376	Prop Svs Planned Mtc	Public Con General (Was A...	959.85
7 Jun 11	5000144375	Prop Svs Planned Mtc	Ventnor Botanic Garden	666.00
			Total	4,000.70

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
6 Jul 11	5000148543	Prop Svs Planned Mtc	Public Con General (Was A...	853.20
6 Jul 11	5000148537	Prop Svs Planned Mtc	Public Con General (Was A...	531.40
3 Aug 11	5000152858	Prop Svs Planned Mtc	Public Con General (Was A...	3,306.15
12 Sep 11	5000158352	Prop Svs Planned Mtc	Public Con General (Was A...	3,306.15
			Total	7,996.90

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
10 Oct 11	5000162153	Ext Design & Superv	Schools Reorganisation	1,440.00
12 Oct 11	5000162955	Prop Svs Planned Mtc	Public Con General (Was A...	531.40
12 Oct 11	5000162954	Prop Svs Planned Mtc	Public Con General (Was A...	959.85
1 Nov 11	5000164605	Prop Svs Planned Mtc	Public Con General (Was A...	959.85
13 Dec 11	5000171747	Prop Svs Bldg Mtce	Parks Mtce Miscellaneous	675.00
13 Dec 11	5000171868	Prop Svs Bldg Mtce	Parks Mtce Miscellaneous	-675.00
13 Dec 11	5000171870	Prop Svs Bldg Mtce	Parks Mtce Miscellaneous	675.00
			Total	4,566.10

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
31 Jan 12	5000177779	Grounds Maintenance	Properties Other Properties	3,502.50
30 Mar 12	5000188586	External Design And Supervi...	Schools Reorganisation	-1,440.00
			Total	2,062.50

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](#)