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Isle of Wight Armchair Auditor



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

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Supplier: N Viro

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There were 46 payments over 8 quarters totalling £595,003

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	5	23,061.72	1,322.40	14,205.05	71,025.26
Q2 2010-11	5	24,689.22	540.00	10,285.43	51,427.15
Q3 2010-11	4	24,466.05	2,144.10	18,617.55	74,470.19
Q4 2010-11	5	24,466.05	-24,243.00	10,309.54	51,547.70
Q1 2011-12	6	24,094.65	755.62	16,567.26	99,403.54
Q2 2011-12	6	24,030.02	746.52	12,573.26	75,439.58
Q3 2011-12	9	23,351.85	-1,269.78	8,535.93	76,823.35
Q4 2011-12	6	23,227.79	774.50	15,811.04	94,866.23
Totals	46	24,689.22	-24,243.00	12,934.85	595,003.00

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
21 May 10	5000079556	Cleaning Contracts	Administrative Buildings	23,061.72
21 Jun 10	5000085693	Prop Svs Bldg Mtce	Youth Newport	1,322.40
21 Jun 10	5000085694	Cleaning Contracts	Administrative Buildings	1,383.70
25 Jun 10	5000086802	Cleaning Contracts	Administrative Buildings	22,487.53
25 Jun 10	5000086801	Cleaning Contracts	Administrative Buildings	22,769.91
		Total		71,025.26

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
13 Jul 10	5000089897	Cleaning Contracts	Northwood House Functions	626.40
13 Jul 10	5000089894	Cleaning Contracts	Cowes T.I.C.	540.00
13 Sep 10	5000100887	Cleaning Contracts	Administrative Buildings	2,724.23
30 Sep 10	5000104142	Cleaning Contracts	Administrative Buildings	22,847.30
30 Sep 10	5000104144	Cleaning Contracts	Administrative Buildings	24,689.22
		Total		51,427.15

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Oct 10	5000105281	Cleaning Contracts	Administrative Buildings	23,930.02
14 Dec 10	5000117280	Cleaning Contracts	Administrative Buildings	23,930.02
14 Dec 10	5000117281	Cleaning Contracts	Administrative Buildings	24,466.05
15 Dec 10	5000117405	Cleaning Contracts	Administrative Buildings	2,144.10
			Total	74,470.19

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
6 Jan 11	5000119940	Cleaning Contracts	Administrative Buildings	24,466.05
11 Feb 11	5000126658	Cleaning Contracts	Administrative Buildings	2,987.00
22 Feb 11	5000128393	Cleaning Contracts	Administrative Buildings	24,243.00
22 Feb 11	5000128409	Cleaning Contracts	Administrative Buildings	24,094.65
22 Feb 11	5000128408	Cleaning Contracts	Administrative Buildings	-24,243.00
			Total	51,547.70

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Apr 11	5000135690	Cleaning Contracts	Administrative Buildings	24,094.65
18 Apr 11	5000137673	Cleaning Contracts	Administrative Buildings	2,912.15
19 Apr 11	5000138026	Cleaning Contracts	Administrative Buildings	24,094.65
13 May 11	5000141168	Cleaning Contracts	Administrative Buildings	24,094.65
6 Jun 11	5000144175	Cleaning Contracts	Administrative Buildings	23,451.82
21 Jun 11	5000146548	Cleaning Contracts	Clatterford Pupil Referral ...	755.62
			Total	99,403.54

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Jul 11	5000148880	Cleaning Contracts	Administrative Buildings	23,451.82
4 Aug 11	5000153065	Cleaning Contracts	Administrative Buildings	2,891.40
9 Aug 11	5000153300	Cleaning Contracts	Administrative Buildings	23,451.82
12 Aug 11	5000153963	Cleaning Contracts	Administrative Buildings	746.52
9 Sep 11	5000158067	Cleaning Contracts	Administrative Buildings	24,030.02
27 Sep 11	5000160297	Cleaning Contracts	Downside Community & Learni...	868.00
			Total	75,439.58

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Oct 11	5000162056	Cleaning Contracts	Administrative Buildings	23,351.85
10 Oct 11	5000162307	Cleaning Contracts	Administrative Buildings	774.50
12 Oct 11	5000162938	Cleaning Contracts	Administrative Buildings	2,844.28
16 Nov 11	5000167485	Cleaning Contracts	Administrative Buildings	1,269.78
18 Nov 11	5000167831	Cleaning Contracts	Administrative Buildings	22,956.27
21 Nov 11	5000168068	Cleaning Contracts	Integrated Community Equipm...	-1,269.78
24 Nov 11	5000168692	Cleaning Contracts	Integrated Community Equipm...	774.50
9 Dec 11	5000171245	Cleaning Contracts	Clatterford Pupil Referral ...	23,308.38
20 Dec 11	5000172934	Cleaning Contracts	Clatterford Pupil Referral ...	2,813.57
			Total	76,823.35

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
6 Jan 12	5000174451	Cleaning Contracts	Administrative Buildings	23,227.79
3 Feb 12	5000178304	Cleaning Contracts	Clatterford Pupil Referral ...	774.50
9 Feb 12	5000179168	Cleaning Contracts	Administrative Buildings	22,480.85
8 Mar 12	5000184045	Cleaning Contracts	Administrative Buildings	22,996.91
16 Mar 12	5000185935	Cleaning Contracts	Administrative Buildings	2,760.72
28 Mar 12	5000187751	Cleaning Contracts	Administrative Buildings	22,625.46
			Total	94,866.23

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Inspired by Adrian Short's [Armchair Auditor](#)

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