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Isle of Wight Armchair Auditor



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Service Area: North Grd Mtc N Hort

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There were 51 payments over 8 quarters totalling £53,251

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	9	1,300.00	-1,300.00	666.77	6,000.90
Q2 2010-11	4	829.95	-829.00	402.49	1,609.95
Q3 2010-11	2	580.00	555.33	567.67	1,135.33
Q4 2010-11	3	1,700.00	674.00	1,211.33	3,634.00
Q1 2011-12	3	7,035.00	640.62	3,767.21	11,301.62
Q2 2011-12	15	3,054.00	558.00	929.31	13,939.60
Q3 2011-12	4	1,400.00	-640.62	658.35	2,633.38
Q4 2011-12	11	3,673.00	560.00	1,181.49	12,996.44
Totals	51	7,035.00	-1,300.00	1,044.14	53,251.22

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
5 May 10	5000076119	Pay To Pvte Contract	R J Cook Ltd	500.00
5 May 10	5000076305	Pay To Pvte Contract	C N Services	550.00
5 May 10	5000076304	Pay To Pvte Contract	C N Services	1,250.00
14 May 10	5105685932	Pay To Pvte Contract	Groundsell Contracting Ltd	-1,300.00
14 May 10	5105685929	Pay To Pvte Contract	Groundsell Contracting Ltd	1,300.00
18 May 10	5105686338	Pay To Pvte Contract	R J Cook Ltd	1,000.35
26 May 10	5105688640	Pay To Pvte Contract	Sport Water Irrigation	800.55
27 May 10	5105688839	Pay To Pvte Contract	J A Dempsey Civil Eng Non C...	1,100.00
9 Jun 10	5000082906	Pay To Pvte Contract	C N Services	800.00
Total				6,000.90

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
8 Jul 10	5000089055	Pay To Pvte Contract	J A Dempsey Civil Eng Non Cis	829.00
28 Jul 10	5000092973	Pay To Pvte Contract	J A Dempsey Civil Eng Non Cis	829.95
28 Jul 10	5000092972	Pay To Pvte Contract	J A Dempsey Civil Eng Non Cis	-829.00
21 Sep 10	5105615364	Pay To Pvte Contract	R J Cook Ltd	780.00
Total				1,609.95

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
7 Oct 10	5000105320	Pay To Pvte Contract	Sport Water Irrigation	555.33
2 Nov 10	5000110158	Pay To Pvte Contract	C N Services	580.00
			Total	1,135.33

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
25 Mar 11	5000133746	Pay To Pvte Contract	R J Cook Ltd	1,260.00
28 Mar 11	5000134146	Pay To Pvte Contract	C N Services	674.00
29 Mar 11	5000134195	Pay To Pvte Contract	Treecare I W Ltd	1,700.00
			Total	3,634.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
8 Apr 11	5000136254	Pay To Pvte Contract	Continental Landscapes Ltd	640.62
27 May 11	5000143276	Pay To Pvte Contract	Treecare I W Ltd	7,035.00
28 Jun 11	5000147562	General Materials	Bourne Amentiy Ltd	3,626.00
			Total	11,301.62

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
13 Jul 11	5000149877	Pay To Pvte Contract	C N Services	636.00
13 Jul 11	5000149881	Pay To Pvte Contract	C N Services	682.00
13 Jul 11	5105674854	Pay To Pvte Contract	C N Services	899.10
13 Jul 11	5000149905	Pay To Pvte Contract	R J Cook Ltd	735.00
13 Jul 11	5000149906	Pay To Pvte Contract	R J Cook Ltd	750.00
19 Jul 11	5105676520	Pay To Pvte Contract	R J Cook Ltd	971.50
8 Aug 11	5000153140	Pay To Pvte Contract	C N Services	835.00
8 Aug 11	5000153139	Pay To Pvte Contract	C N Services	633.00
15 Aug 11	5000154175	Pay To Pvte Contract	R J Cook Ltd	3,054.00
13 Sep 11	5000158441	Pay To Pvte Contract	C N Services	558.00
13 Sep 11	5000158442	Pay To Pvte Contract	C N Services	682.00
13 Sep 11	5000158425	Pay To Pvte Contract	C N Services	754.00
13 Sep 11	5000158428	Pay To Pvte Contract	C N Services	1,040.00
20 Sep 11	5000159418	Pay To Pvte Contract	C N Services	950.00
29 Sep 11	5000160709	Pay To Pvte Contract	C N Services	760.00
			Total	13,939.60

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
27 Oct 11	5000164067	Pay To Pvte Contract	Jfk Landscaping	1,400.00
1 Nov 11	5000164537	Pay To Pvte Contract	C N Services	1,114.00
22 Nov 11	5000168132	Pay To Pvte Contract	C N Services	760.00
23 Nov 11	5000168503	Pay To Pvte Contract	Continental Landscapes Ltd	-640.62
			Total	2,633.38

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
11 Jan 12	5000175185	Payment To Private Contractors	C N Services	566.00
27 Jan 12	5000177487	General Materials	Bourne Amentiy Ltd	1,700.00
31 Jan 12	5000177689	Payment To Private Contractors	Island Pest Control Limited	580.00
21 Feb 12	5000181449	Operational Equipment	Huck Nets (Uk) Ltd	651.29
7 Mar 12	5000183650	Payment To Private Contractors	C N Services	1,250.00
9 Mar 12	5000184347	Payment To Private Contractors	R J Cook Ltd	3,673.00
19 Mar 12	5000185973	Operational Equipment	Greenham Trading Ltd	832.15
20 Mar 12	5000186221	Payment To Private Contractors	C N Services	810.00
21 Mar 12	5000186623	Payment To Private Contractors	Jfk Landscaping	1,080.00
23 Mar 12	5000186896	Payment To Private Contractors	Island Pest Control Limited	560.00
27 Mar 12	5000187447	Payment To Private Contractors	Groundsell Contracting Ltd	1,294.00
			Total	12,996.44

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