- £500+ Payments
- Card Payments

# **Isle of Wight Armchair Auditor**



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## **Supplier: Envirocare Services Ltd**

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There were 22 payments over 3 quarters totalling £49,917

There were 22 payments over 5 quarters totalling 245,517								
Period	Number	Max £	Min ₤	Avg £	Total £			
Q1 2010-11	18	9,013.92	-4,400.00	2,119.72	38,154.92			
Q2 2010-11	2	1,963.50	858.00	1,410.75	2,821.50			
Q3 2010-11	2	8,062.00	879.00	4,470.50	8,941.00			
Totals	22	9,013.92	-4,400.00	2,268.97	49,917.42			
			Q1 201	0-11 payı	ments			

Date	Transaction	<b>Expense Type</b>	Service Area	Amount £		
6 Apr 10	5000070808	Cap Contractor Pmts	Water Hygiene Programme	692.00		
6 Apr 10	<u>5000070806</u>	Eligible Supp And Sv	Education Fair Funding High	2,565.00		
14 Apr 10	5000071992	Prop Svs Bldg Mtce	Dinosaur Isle Museum (Sando	1,222.00		
14 Apr 10	<u>5000071996</u>	Ext Design & Superv	Water Hygiene Programme	850.00		
14 Apr 10	<u>5000071995</u>	Ext Design & Superv	Water Hygiene Programme	858.00		
14 Apr 10	5000071994	Ext Design & Superv	Water Hygiene Programme	2,813.50		
14 Apr 10	5000071993	Eligible Supp And Sv	Education Fair Funding High	1,331.00		
5 May 10	5000076133	Cap Contractor Pmts	Water Hygiene Programme	9,013.92		
5 May 10	5000076177	Cap Contractor Pmts	Water Hygiene Programme	580.00		
5 May 10	5000076176	Cap Contractor Pmts	Water Hygiene Programme	580.00		
5 May 10	5000076174	Cap Contractor Pmts	Water Hygiene Programme	580.00		
5 May 10	5000076172	Cap Contractor Pmts	Water Hygiene Programme	580.00		
26 May 10	<u>5000080508</u>	Cap Contractor Pmts	Water Hygiene Programme	4,400.00		
1 Jun 10	<u>5000081193</u>	Cap Contractor Pmts	Provision Essential & Emer	7,689.50		
3 Jun 10	5000081904	Cap Contractor Pmts	Water Hygiene Programme	4,400.00		
23 Jun 10	5000086113	Cap Contractor Pmts	Water Hygiene Programme	2,750.00		
23 Jun 10	5000086112	Cap Contractor Pmts	Water Hygiene Programme	-4,400.00		
29 Jun 10	<u>5000087112</u>	Cap Contractor Pmts	Water Hygiene Programme	1,650.00		
			Total	38,154.92		
Q2 2010-11 payments						

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £			
27 Aug	10 <u>5000098231</u> <u>1</u>	Ext Design & Superv	Water Hygiene Programme	858.00			
27 Aug	10 <u>5000098233</u> <u>1</u>	Ext Design & Superv	Water Hygiene Programme	1,963.50			
		,	Total	2,821.50			
Q3 2010-11 payments							
Date	Transaction	Expense Type	Service Area	Amount £			
15 Nov	10 <u>5000112592</u> <u>1</u>	Prop Svs Bldg Mtce N	on Delegated Building Ma	<u>iin</u> 879.00			
7 Dec 10	<u>5000116051</u> <u>1</u>	Prop Svs Bldg Mtce M	<u>Iedina Leisure Centre</u>	8,062.00			
		T	otal	8,941.00			

#### **Comments**

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Inspired by Adrian Short's Armchair Auditor

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