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Isle of Wight Armchair Auditor



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There were 52 payments over 8 quarters totalling £103,842

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	7	4,040.00	500.00	1,320.02	9,240.12
Q2 2010-11	10	9,420.00	780.00	2,493.10	24,931.00
Q3 2010-11	5	4,107.00	671.80	1,750.76	8,753.80
Q4 2010-11	8	1,650.00	-749.00	891.88	7,135.00
Q1 2011-12	3	2,855.00	570.00	1,365.67	4,097.00
Q2 2011-12	8	3,054.00	735.00	1,834.09	14,672.75
Q3 2011-12	7	9,000.00	640.00	2,919.18	20,434.25
Q4 2011-12	4	6,105.00	1,925.00	3,644.50	14,578.00
Totals	52	9,420.00	-749.00	1,996.96	103,841.92

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
23 Apr 10	5000074142	Pay To Pvte Contract	Wyevale Grounds Mtee	1,100.00
5 May 10	5000076119	Pay To Pvte Contract	North Grd Mtc N Hort	500.00
10 May 10	5000077214	Cap Contractor Pmts	Parks And Gardens Capital	4,040.00
18 May 10	5105686338	Pay To Pvte Contract	North Grd Mtc N Hort	1,000.35
18 May 10	5105686338	Pay To Pvte Contract	Play Areas Health & Safety ...	949.65
21 May 10	5000079574	Cap Contractor Pmts	Row Capital Programme	925.00
18 Jun 10	5000085126	Pay To Pvte Contract	S106 Agreements Play/Rec A...	725.12
		Total		9,240.12

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Jul 10	5000087735	Cap Contractor Pmts	Parks And Gardens Capital	4,810.00
1 Jul 10	5000087678	General Materials	Ww Landscape Partnership	2,200.00
13 Jul 10	5000089724	Cap Contractor Pmts	Row Capital Programme	9,420.00
22 Jul 10	5000091680	Pay To Pvte Contract	S106 Agreements Play/Rec A...	904.00
3 Aug 10	5000094015	Pay To Pvte Contract	S106 Agreements Play/Rec A...	900.00

12 Aug 10	5000095637	Pay To Pvte Contract	South Grd Mtc N Hort	1,512.00
12 Sep 10	5000100795	Pay To Pvte Contract	Rights Of Way Operations	2,150.00
12 Sep 10	5000100795	Pay To Pvte Contract	Rights Of Way Operations	1,475.00
21 Sep 10	5105615364	Pay To Pvte Contract	North Grd Mtc N Hort	780.00
21 Sep 10	5105615364	Pay To Pvte Contract	South Grd Mtc N Hort	780.00
			Total	24,931.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Nov 10	5000109924	Cap Contractor Pmts	Parks And Gardens Capital	4,107.00
1 Nov 10	5000109923	Cap Contractor Pmts	Parks And Gardens Capital	1,250.00
9 Nov 10	5000111376	Pay To Pvte Contract	Countryside Management	1,875.00
12 Nov 10	5000112140	Cap Contractor Pmts	Parks And Gardens Capital	850.00
30 Nov 10	5000114862	Pay To Pvte Contract	Brighstone Grounds Mtce	671.80
			Total	8,753.80

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
18 Feb 11	5000127885	Pay To Pvte Contract	Rights Of Way Operations	600.00
15 Mar 11	5000131936	Pay To Pvte Contract	Rights Of Way Operations	749.00
16 Mar 11	5000132079	Pay To Pvte Contract	Rights Of Way Operations	-749.00
16 Mar 11	5000132137	Pl. Equip & Furn C	Parks And Gardens Capital	1,350.00
18 Mar 11	5000132730	Cap Contractor Pmts	Row Capital Programme	1,275.00
25 Mar 11	5000133746	Pay To Pvte Contract	North Grd Mtc N Hort	1,260.00
28 Mar 11	5000134087	Eligible Supp And Sv	Row Capital Programme	1,650.00
29 Mar 11	5000134211	Pl. Equip & Furn C	Parks And Gardens Capital	1,000.00
			Total	7,135.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
8 Apr 11	5000136257	Pay To Pvte Contract	Play Areas Health & Safety ...	570.00
20 May 11	5000142285	Pl. Equip & Furn C	Parks And Gardens Capital	2,855.00
21 Jun 11	5000146561	Pay To Pvte Contract	Countryside Management	672.00
			Total	4,097.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
13 Jul 11	5000149905	Pay To Pvte Contract	North Grd Mtc N Hort	735.00
13 Jul 11	5000149906	Pay To Pvte Contract	North Grd Mtc N Hort	750.00
19 Jul 11	5105676520	Pay To Pvte Contract	North Grd Mtc N Hort	971.50
19 Jul 11	5105676520	Pay To Pvte Contract	low Festival Costs	1,500.50
27 Jul 11	5000151929	Cap Contractor Pmts	Row Capital Programme	2,386.75
15 Aug 11	5000154175	Pay To Pvte Contract	North Grd Mtc N Hort	3,054.00
25 Aug 11	5000156227	Cap Contractor Pmts	Row Capital Programme	2,550.00
25 Aug 11	5000156228	Cap Contractor Pmts	Row Capital Programme	2,725.00
			Total	14,672.75

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
11 Oct 11	5000162645	Pay To Pvte Contract	Rights Of Way Operations	900.00
12 Oct 11	5000162887	Pay To Pvte Contract	Rights Of Way Operations	640.00
28 Oct 11	5000164246	Pay To Pvte Contract	Rights Of Way Operations	952.25
2 Nov 11	5000164785	Pay To Pvte Contract	Rights Of Way Operations	925.00
2 Nov 11	5000164786	Pay To Pvte Contract	Cycleway Maintenance	1,167.00
30 Nov 11	5000169335	Pay To Pvte Contract	S106 Agreements Play/Rec A...	9,000.00
7 Dec 11	5000170413	Pay To Pvte Contract	Countryside Management	6,850.00
			Total	20,434.25

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
9 Jan 12	5000174889	Payment To Private Contractors	Countryside Management	1,925.00
20 Jan 12	5000176587	Payment To Contractors Ca...	Schools Reorganisation Rew ...	2,875.00

9 Mar 12	5000184347 Payment To Private Contractors North Grd Mtc N Hort	3,673.00
27 Mar 12	5000187425 Payment To Private Contractors low Festival Costs	6,105.00
	Total	14,578.00

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