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Isle of Wight Armchair Auditor



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There were 25 payments over 6 quarters totalling £2,067,137

Period	Number	Max £	Min £	Avg £	Total £
Q3 2010-11	1	94,868.99	94,868.99	94,868.99	94,868.99
Q4 2010-11	4	95,334.31	520.00	69,751.66	279,006.64
Q1 2011-12	5	180,695.78	540.00	116,573.65	582,868.25
Q2 2011-12	4	187,907.12	1,200.00	93,830.56	375,322.24
Q3 2011-12	3	123,268.42	90,262.60	106,522.90	319,568.69
Q4 2011-12	8	332,564.53	-332,564.53	51,937.75	415,501.96
Totals	25	332,564.53	-332,564.53	82,685.47	2,067,136.77

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
23 Dec 10	5000119014	Pay To Pvte Contract	Street Cleansing Contract	94,868.99
			Total	94,868.99

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
3 Feb 11	5000125017	Pay To Pvte Contract	Street Cleansing Contract	95,334.31
2 Mar 11	5000129829	Sundry Office Expens	Parkhurst Community Forum	520.00
18 Mar 11	5000132757	Pay To Pvte Contract	Street Cleansing Contract	91,532.31
18 Mar 11	5000132756	Pay To Pvte Contract	Street Cleansing Contract	91,620.02
			Total	279,006.64

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
16 May 11	5000141284	Pay To Pvte Contract	Street Cleansing Contract	82,745.44
18 May 11	5000141979	Pay To Pvte Contract	Street Cleansing Contract	140,261.25
20 May 11	5000142347	Grounds Maintenance	County Hall,Newport	540.00
8 Jun 11	5000144530	Pay To Pvte Contract	Street Cleansing Contract	178,625.78
30 Jun 11	5000147987	Pay To Pvte Contract	Street Cleansing Contract	180,695.78
			Total	582,868.25

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
12 Jul 11	5000149770	Sundry Office Expens	Parkhurst Community Forum	1,320.00
22 Jul 11	5000151503	Pay To Pvte Contract	Street Cleansing Contract	184,895.12
26 Aug 11	5000156320	Pay To Pvte Contract	Street Cleansing Contract	187,907.12
5 Sep 11	5000156984	Sundry Office Expens	Parkhurst Community Forum	1,200.00
Total				375,322.24

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
10 Oct 11	5000162133	Pay To Pvte Contract	Street Cleansing Contract	123,268.42
10 Nov 11	5000166182	Pay To Pvte Contract	Street Cleansing Contract	90,262.60
15 Dec 11	5000172355	Pay To Pvte Contract	Street Cleansing Contract	106,037.67
Total				319,568.69

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
9 Jan 12	5000174798	Payment To Private Contractors	Street Cleansing Contract	104,540.47
8 Feb 12	5000179049	Payment To Private Contractors	Street Cleansing Contract	332,564.53
14 Feb 12	5000180443	Payment To Private Contractors	Street Cleansing Contract	-332,564.53
15 Feb 12	5000180637	Payment To Private Contractors	Street Cleansing Contract	106,740.31
29 Feb 12	5000182601	Payment To Private Contractors	Street Cleansing Contract	126,052.67
14 Mar 12	5000185356	Payment To Private Contractors	Street Cleansing Contract	105,043.89
14 Mar 12	5000185355	Payment To Private Contractors	Street Cleansing Contract	-126,052.67
28 Mar 12	5000187498	Payment To Private Contractors	Street Cleansing Contract	99,177.29
Total				415,501.96

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

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