

Expense Type: Beach Cleansng Contr

There were 29 payments over 7 quarters totalling £294,705

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	3	29,086.45	2,023.79	17,973.76	53,921.28
Q2 2010-11	3	23,655.04	22,934.24	23,414.77	70,244.32
Q3 2010-11	4	17,954.32	690.00	6,440.44	25,761.76
Q4 2010-11	4	3,558.72	655.12	2,832.82	11,331.28
Q1 2011-12	2	25,506.09	13,798.42	19,652.26	39,304.51
Q2 2011-12	9	32,137.67	-32,137.67	9,473.20	85,258.81
Q3 2011-12	4	3,736.60	735.00	2,220.66	8,882.62
Totals	29	32,137.67	-32,137.67	10,162.23	294,704.58

Q1 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
5 May 10	5000076127	Beach Cleaning	Brighstone Landscaping Ltd	29,086.45
7 Jun 10	5000082420	Beach Cleaning	Brighstone Landscaping Ltd	2,023.79
7 Jun 10	5000082416	Beach Cleaning	Brighstone Landscaping Ltd	22,811.04
Total				53,921.28

Q2 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
2 Jul 10	5000088054	Beach Cleaning	Brighstone Landscaping Ltd	22,934.24
17 Aug 10	5000096365	Beach Cleaning	Brighstone Landscaping Ltd	23,655.04
10 Sep 10	5000100755	Beach Cleaning	Brighstone Landscaping Ltd	23,655.04
Total				70,244.32

Q3 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
5 Oct 10	5000104861	Beach Cleaning	Brighstone Landscaping Ltd	17,954.32
11 Oct 10	5000105812	Beach Cleaning	Brighstone Landscaping Ltd	690.00
30 Nov 10	5000114831	Beach Cleaning	Brighstone Landscaping Ltd	3,558.72
7 Dec 10	5000115722	Beach Cleaning	Brighstone Landscaping Ltd	3,558.72
Total				25,761.76

Q4 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
5 Jan 11	5000119595	Beach Cleaning	Brighstone Landscaping Ltd	3,558.72
3 Feb 11	5000124956	Beach Cleaning	Brighstone Landscaping Ltd	3,558.72
16 Mar 11	5000132293	Beach Cleaning	Brighstone Landscaping Ltd	3,558.72
28 Mar 11	5000134157	Beach Cleaning	Brighstone Landscaping Ltd	655.12
Total				11,331.28

Q1 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
10 May 11	5000140339	Beach Cleaning	Brighstone Landscaping Ltd	13,798.42
2 Jun 11	5000143926	Beach Cleaning	Brighstone Landscaping Ltd	25,506.09
Total				39,304.51

Q2 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
5 Jul 11	5000148326	Beach Cleaning	Brighstone Landscaping Ltd	24,725.58
13 Jul 11	5000149926	Beach Cleaning	Brighstone Landscaping Ltd	24,725.58
18 Aug 11	5000155370	Beach Cleaning	Brighstone Landscaping Ltd	-32,137.67
18 Aug 11	5000155366	Beach Cleaning	Brighstone Landscaping Ltd	-24,725.58
18 Aug 11	5000155305	Beach Cleaning	Brighstone Landscaping Ltd	6,250.45
18 Aug 11	5000155371	Beach Cleaning	Brighstone Landscaping Ltd	26,781.39
18 Aug 11	5000155307	Beach Cleaning	Brighstone Landscaping Ltd	32,137.67
2 Sep 11	5000156761	Beach Cleaning	Brighstone Landscaping Ltd	26,781.39
2 Sep 11	5000156830	Beach Cleaning	Brighstone Landscaping Ltd	720.00
Total				85,258.81

Q3 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
7 Dec 11	5000170378	Beach Cleaning	Brighstone Landscaping Ltd	1,985.16
15 Dec 11	5000172382	Beach Cleaning	Brighstone Landscaping Ltd	2,425.86
22 Dec 11	5000173264	Beach Cleaning	Brighstone Landscaping Ltd	735.00
22 Dec 11	5000173262	Beach Cleaning	Brighstone Landscaping Ltd	3,736.60
Total				8,882.62

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

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