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Isle of Wight Armchair Auditor



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- [Service Areas](#)
- [Suppliers](#)
- [Payments](#)
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Expense Type: Waste Contractors

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There were 138 payments over 8 quarters totalling £12,457,990

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	28	239,968.90	501.92	71,577.25	2,004,163.05
Q2 2010-11	20	230,271.55	-537.56	69,806.73	1,396,134.50
Q3 2010-11	14	230,253.12	827.00	66,296.32	928,148.43
Q4 2010-11	29	247,645.39	530.29	74,534.55	2,161,502.03
Q1 2011-12	19	255,131.58	541.63	85,716.35	1,628,610.60
Q2 2011-12	12	255,412.66	4,196.77	135,878.15	1,630,537.82
Q3 2011-12	10	255,331.83	4,238.07	162,920.62	1,629,206.16
Q4 2011-12	6	272,742.20	60,369.82	179,947.90	1,079,687.41
Totals	138	272,742.20	-537.56	90,275.29	12,457,990.00

Q1 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
15 Apr 10	5105679104	Island Waste Recycling Cont...	Island Waste Services Ltd	1,003.84
15 Apr 10	5105679104	Island Waste Refuse Dispos...	Island Waste Services Ltd	188,220.58
15 Apr 10	5105679104	Island Waste Refuse Dispos...	Island Waste Services Ltd	4,517.29
15 Apr 10	5105679104	Island Waste Refuse Dispos...	Island Waste Services Ltd	501.92
15 Apr 10	5105679104	Island Waste Refuse Collect...	Island Waste Services Ltd	239,918.51
15 Apr 10	5105679104	Island Waste Refuse Collect...	Island Waste Services Ltd	6,524.98
15 Apr 10	5105679104	Island Waste Recycling Cont...	Island Waste Services Ltd	61,234.43
18 May 10	5000078719	Adelaide Resource Centre	Cannon Hygiene Ltd	760.80
25 May 10	5105688317	Island Waste Refuse Dispos...	Island Waste Services Ltd	187,823.76
25 May 10	5105688317	Island Waste Refuse Dispos...	Island Waste Services Ltd	5,062.64
25 May 10	5105688317	Island Waste Refuse Dispos...	Island Waste Services Ltd	4,556.37
25 May 10	5105688317	Island Waste Refuse Collect...	Island Waste Services Ltd	239,968.90
25 May 10	5105688317	Island Waste Refuse Collect...	Island Waste Services Ltd	7,087.69
25 May 10	5105688317	Island Waste Recycling Cont...	Island Waste Services Ltd	61,257.88
25 May 10	5105688317	Island Waste Recycling Cont...	Island Waste Services Ltd	506.26
10 Jun 10	5105691989	Island Waste Refuse Dispos...	Island Waste Services Ltd	188,245.10
10 Jun 10	5105691989	Island Waste Refuse Dispos...	Island Waste Services Ltd	4,993.24
10 Jun 10	5105691989	Island Waste Refuse Dispos...	Island Waste Services Ltd	4,493.92
10 Jun 10	5105691989	Island Waste Refuse Collect...	Island Waste Services Ltd	233,184.24

10 Jun 10	5105691989	Island Waste Refuse Collect...	Island Waste Services Ltd	233,104.24
10 Jun 10	5105691989	Island Waste Refuse Collect...	Island Waste Services Ltd	6,990.53
10 Jun 10	5105691989	Island Waste Recycling Cont...	Island Waste Services Ltd	60,917.51
29 Jun 10	5105696192	Island Waste Refuse Dispos...	Island Waste Services Ltd	188,132.82
29 Jun 10	5105696192	Island Waste Refuse Dispos...	Island Waste Services Ltd	4,467.53
29 Jun 10	5105696192	Island Waste Refuse Dispos...	Island Waste Services Ltd	4,467.53
29 Jun 10	5105696192	Island Waste Refuse Collect...	Island Waste Services Ltd	230,326.19
29 Jun 10	5105696192	Island Waste Refuse Collect...	Island Waste Services Ltd	6,949.50
29 Jun 10	5105696192	Island Waste Recycling Cont...	Island Waste Services Ltd	61,056.30
29 Jun 10	5105696192	Island Waste Recycling Cont...	Island Waste Services Ltd	992.79
			Total	2,004,163.05

Q2 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
12 Aug 10	5105605827	Island Waste Recycling Cont...	Island Waste Services Ltd	61,036.30
12 Aug 10	5105605827	Island Waste Refuse Collect...	Island Waste Services Ltd	6,781.81
12 Aug 10	5105605827	Island Waste Refuse Collect...	Island Waste Services Ltd	230,097.17
12 Aug 10	5105605827	Island Waste Refuse Dispos...	Island Waste Services Ltd	4,359.74
12 Aug 10	5105605827	Island Waste Refuse Dispos...	Island Waste Services Ltd	5,812.98
12 Aug 10	5105605827	Island Waste Refuse Dispos...	Island Waste Services Ltd	175,842.68
13 Sep 10	5000100947	Island Waste Refuse Collect...	Island Waste Services	537.56
28 Sep 10	5105616790	Island Waste Recycling Cont...	Island Waste Services Ltd	61,223.00
28 Sep 10	5000103675	Island Waste Refuse Collect...	Island Waste Services	-537.56
28 Sep 10	5105616790	Island Waste Refuse Dispos...	Island Waste Services Ltd	148,031.72
28 Sep 10	5105616790	Island Waste Refuse Dispos...	Island Waste Services Ltd	5,025.77
28 Sep 10	5105616790	Island Waste Refuse Dispos...	Island Waste Services Ltd	5,025.77
28 Sep 10	5105616790	Island Waste Refuse Collect...	Island Waste Services Ltd	230,271.55
28 Sep 10	5105616790	Island Waste Refuse Collect...	Island Waste Services Ltd	6,853.32
29 Sep 10	5105617025	Island Waste Refuse Dispos...	Island Waste Services Ltd	147,818.17
29 Sep 10	5105617025	Island Waste Refuse Dispos...	Island Waste Services Ltd	5,474.75
29 Sep 10	5105617025	Island Waste Refuse Dispos...	Island Waste Services Ltd	4,562.29
29 Sep 10	5105617025	Island Waste Refuse Collect...	Island Waste Services Ltd	229,939.37
29 Sep 10	5105617025	Island Waste Refuse Collect...	Island Waste Services Ltd	6,843.43
29 Sep 10	5105617025	Island Waste Recycling Cont...	Island Waste Services Ltd	61,134.68
			Total	1,396,134.50

Q3 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
11 Nov 10	5105626666	Island Waste Refuse Dispos...	Island Waste Services Ltd	4,445.04
11 Nov 10	5105626666	Island Waste Refuse Dispos...	Island Waste Services Ltd	4,445.04
11 Nov 10	5105626666	Island Waste Refuse Dispos...	Island Waste Services Ltd	136,018.26
11 Nov 10	5105626666	Island Waste Refuse Collect...	Island Waste Services Ltd	7,112.07
11 Nov 10	5105626666	Island Waste Refuse Collect...	Island Waste Services Ltd	230,253.12
11 Nov 10	5105626666	Island Waste Recycling Cont...	Island Waste Services Ltd	889.01
11 Nov 10	5105626666	Island Waste Recycling Cont...	Island Waste Services Ltd	61,341.57
17 Nov 10	5000112928	Island Waste Refuse Collect...	Island Waste Services	827.00
7 Dec 10	5105631909	Island Waste Refuse Dispos...	Island Waste Services Ltd	4,349.71
7 Dec 10	5105631909	Island Waste Refuse Dispos...	Island Waste Services Ltd	4,833.01
7 Dec 10	5105631909	Island Waste Refuse Dispos...	Island Waste Services Ltd	174,954.82
7 Dec 10	5105631909	Island Waste Refuse Collect...	Island Waste Services Ltd	7,249.51
7 Dec 10	5105631909	Island Waste Refuse Collect...	Island Waste Services Ltd	230,051.09
7 Dec 10	5105631909	Island Waste Recycling Cont...	Island Waste Services Ltd	61,379.18
			Total	928,148.43

Q4 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
17 Jan 11	5105639160	Island Waste Refuse Dispos...	Island Waste Services Ltd	199,919.30
17 Jan 11	5105639160	Island Waste Recycling Cont...	Island Waste Services Ltd	65,225.66
17 Jan 11	5105639160	Island Waste Refuse Collect...	Island Waste Services Ltd	7,424.06
17 Jan 11	5105639160	Island Waste Refuse Dispos...	Island Waste Services Ltd	4,772.61

17 Jan 11	5105639160	Island Waste Refuse Disposa...	Island Waste Services Ltd	4,772.61
17 Jan 11	5105639160	Island Waste Recycling Cont...	Island Waste Services Ltd	530.29
17 Jan 11	5105639160	Island Waste Refuse Collect...	Island Waste Services Ltd	247,645.39
24 Jan 11	5000122984	Island Waste Refuse Collect...	Island Waste Services	1,059.00
4 Feb 11	5105643436	Island Waste Recycling Cont...	Island Waste Services Ltd	543.50
4 Feb 11	5105643436	Island Waste Refuse Collect...	Island Waste Services Ltd	247,290.98
4 Feb 11	5105643436	Island Waste Refuse Disposa...	Island Waste Services Ltd	212,507.19
4 Feb 11	5105643436	Island Waste Recycling Cont...	Island Waste Services Ltd	65,219.60
4 Feb 11	5105643436	Island Waste Refuse Collect...	Island Waste Services Ltd	7,065.46
4 Feb 11	5105643436	Island Waste Refuse Disposa...	Island Waste Services Ltd	5,978.46
4 Feb 11	5105643436	Island Waste Refuse Disposa...	Island Waste Services Ltd	4,891.47
4 Mar 11	5105650754	Island Waste Refuse Collect...	Island Waste Services Ltd	247,213.44
4 Mar 11	5105650754	Island Waste Refuse Disposa...	Island Waste Services Ltd	212,440.56
4 Mar 11	5105650754	Island Waste Recycling Cont...	Island Waste Services Ltd	65,742.48
4 Mar 11	5105650754	Island Waste Refuse Collect...	Island Waste Services Ltd	7,063.24
4 Mar 11	5105650754	Island Waste Refuse Disposa...	Island Waste Services Ltd	5,433.26
4 Mar 11	5105650754	Island Waste Refuse Disposa...	Island Waste Services Ltd	4,889.94
4 Mar 11	5105650754	Island Waste Recycling Cont...	Island Waste Services Ltd	543.33
30 Mar 11	5105655435	Island Waste Refuse Collect...	Island Waste Services Ltd	247,215.25
30 Mar 11	5105655435	Island Waste Refuse Disposa...	Island Waste Services Ltd	212,442.11
30 Mar 11	5105655435	Island Waste Recycling Cont...	Island Waste Services Ltd	65,742.95
30 Mar 11	5105655435	Island Waste Refuse Collect...	Island Waste Services Ltd	7,063.29
30 Mar 11	5105655435	Island Waste Refuse Disposa...	Island Waste Services Ltd	5,433.30
30 Mar 11	5105655435	Island Waste Refuse Disposa...	Island Waste Services Ltd	4,889.97
30 Mar 11	5105655435	Island Waste Recycling Cont...	Island Waste Services Ltd	543.33
			Total	2,161,502.03

Q1 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
26 Apr 11	5000138676	Adelaide Resource Centre	Cannon Hygiene	760.80
9 May 11	5105662308	Island Waste Refuse Disposa...	Island Waste Services Ltd	4,890.50
9 May 11	5105662308	Island Waste Refuse Disposa...	Island Waste Services Ltd	5,433.88
9 May 11	5105662308	Island Waste Refuse Disposa...	Island Waste Services Ltd	212,464.83
9 May 11	5105662308	Island Waste Refuse Collect...	Island Waste Services Ltd	7,064.05
9 May 11	5105662308	Island Waste Refuse Collect...	Island Waste Services Ltd	247,241.67
9 May 11	5105662308	Island Waste Recycling Cont...	Island Waste Services Ltd	543.39
9 May 11	5105662308	Island Waste Recycling Cont...	Island Waste Services Ltd	65,749.98
1 Jun 11	5105667110	Island Waste Refuse Disposa...	Island Waste Services Ltd	4,333.03
1 Jun 11	5105667110	Island Waste Refuse Disposa...	Island Waste Services Ltd	4,874.65
1 Jun 11	5105667110	Island Waste Refuse Disposa...	Island Waste Services Ltd	211,235.05
1 Jun 11	5105667110	Island Waste Refuse Collect...	Island Waste Services Ltd	7,582.80
1 Jun 11	5105667110	Island Waste Refuse Collect...	Island Waste Services Ltd	247,524.14
1 Jun 11	5105667110	Island Waste Recycling Cont...	Island Waste Services Ltd	541.63
1 Jun 11	5105667110	Island Waste Recycling Cont...	Island Waste Services Ltd	65,537.03
27 Jun 11	5105672219	Island Waste Recycling Cont...	Island Waste Services Ltd	66,225.65
27 Jun 11	5105672219	Island Waste Refuse Collect...	Island Waste Services Ltd	255,131.58
27 Jun 11	5105672219	Island Waste Refuse Disposa...	Island Waste Services Ltd	217,133.27
27 Jun 11	5105672219	Island Waste Refuse Disposa...	Island Waste Services Ltd	4,342.67
			Total	1,628,610.60

Q2 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
10 Aug 11	5105679733	Island Waste Refuse Collect...	Island Waste Services Ltd	255,412.66
10 Aug 11	5105679733	Island Waste Recycling Cont...	Island Waste Services Ltd	66,298.61
10 Aug 11	5105679733	Island Waste Refuse Disposa...	Island Waste Services Ltd	4,347.45
10 Aug 11	5105679733	Island Waste Refuse Disposa...	Island Waste Services Ltd	217,372.48
31 Aug 11	5105684295	Island Waste Refuse Disposa...	Island Waste Services Ltd	217,072.97
31 Aug 11	5105684295	Island Waste Refuse Disposa...	Island Waste Services Ltd	4,896.38

31 Aug 11	5105684295	Island Waste Recycling Cont...	Island Waste Services Ltd	66,917.23
31 Aug 11	5105684295	Island Waste Refuse Collect...	Island Waste Services Ltd	255,155.94
27 Sep 11	5105689117	Island Waste Refuse Collect...	Island Waste Services Ltd	255,331.84
27 Sep 11	5105689117	Island Waste Recycling Cont...	Island Waste Services Ltd	66,088.47
27 Sep 11	5105689117	Island Waste Refuse Disposa...	Island Waste Services Ltd	4,196.77
27 Sep 11	5105689117	Island Waste Refuse Disposa...	Island Waste Services Ltd	217,447.02
			Total	1,630,537.82

Q3 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
10 Nov 11	5105697800	Island Waste Refuse Disposa...	Island Waste Services Ltd	255,331.83
10 Nov 11	5105697800	Island Waste Refuse Disposa...	Island Waste Services Ltd	66,088.47
10 Nov 11	5105697800	Island Waste Refuse Disposa...	Island Waste Services Ltd	4,238.07
10 Nov 11	5105697800	Island Waste Refuse Disposa...	Island Waste Services Ltd	217,447.02
2 Dec 11	5105602788	Island Waste Recycling Cont...	Island Waste Services Ltd	221,553.95
2 Dec 11	5105602788	Island Waste Recycling Cont...	Island Waste Services Ltd	66,248.97
2 Dec 11	5105602788	Island Waste Recycling Cont...	Island Waste Services Ltd	255,221.46
19 Dec 11	5105606598	Island Waste Refuse Collect...	Island Waste Services Ltd	255,245.90
19 Dec 11	5105606598	Island Waste Refuse Collect...	Island Waste Services Ltd	66,255.32
19 Dec 11	5105606598	Island Waste Refuse Collect...	Island Waste Services Ltd	221,575.17
			Total	1,629,206.16

Q4 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
13 Feb 12	5105615776	Island Waste Refuse Collect...	Island Waste Services Ltd	272,742.20
13 Feb 12	5105615776	Island Waste Refuse Disposa...	Island Waste Services Ltd	205,904.19
13 Feb 12	5105615776	Island Waste Recycling Cont...	Island Waste Services Ltd	60,369.82
14 Mar 12	5105621847	Island Waste Refuse Collect...	Island Waste Services Ltd	263,726.70
14 Mar 12	5105621847	Island Waste Recycling Cont...	Island Waste Services Ltd	62,941.93
14 Mar 12	5105621847	Island Waste Refuse Disposa...	Island Waste Services Ltd	214,002.57
			Total	1,079,687.41

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