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Isle of Wight Armchair Auditor



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Service Area: Beach Cleaning

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There were 52 payments over 8 quarters totalling £334,089

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	4	29,086.45	745.00	13,666.57	54,666.28
Q2 2010-11	5	23,655.04	1,500.00	14,828.86	74,144.32
Q3 2010-11	6	17,954.32	690.00	4,900.29	29,401.76
Q4 2010-11	6	3,558.72	525.00	2,111.88	12,671.28
Q1 2011-12	5	25,506.09	680.00	8,566.90	42,834.51
Q2 2011-12	10	32,137.67	-32,137.67	8,590.08	85,900.81
Q3 2011-12	7	9,582.79	735.00	3,093.43	21,654.04
Q4 2011-12	9	3,736.66	-3,736.60	1,424.00	12,816.04
Totals	52	32,137.67	-32,137.67	6,424.79	334,089.04

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
5 May 10	5000076127	Beach Cleansng Contr	Brighstone Landscaping Ltd	29,086.45
7 Jun 10	5000082420	Beach Cleansng Contr	Brighstone Landscaping Ltd	2,023.79
7 Jun 10	5000082416	Beach Cleansng Contr	Brighstone Landscaping Ltd	22,811.04
17 Jun 10	5105693706	Pay To Pvte Contract	Brighstone Landscaping Ltd	745.00
Total				54,666.28

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
2 Jul 10	5000088054	Beach Cleansng Contr	Brighstone Landscaping Ltd	22,934.24
11 Aug 10	5000095469	Pay To Pvte Contract	Brighstone Landscaping Ltd	2,400.00
17 Aug 10	5000096365	Beach Cleansng Contr	Brighstone Landscaping Ltd	23,655.04
7 Sep 10	5000099640	Pay To Pvte Contract	Brighstone Landscaping Ltd	1,500.00
10 Sep 10	5000100755	Beach Cleansng Contr	Brighstone Landscaping Ltd	23,655.04
Total				74,144.32

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
5 Oct 10	5000104861	Beach Cleansng Contr	Brighstone Landscaping Ltd	17,954.32
11 Oct 10	5000105812	Beach Cleansng Contr	Brighstone Landscaping Ltd	690.00
11 Oct 10	5000105843	Pay To Pvte Contract	Brighstone Landscaping Ltd	2,440.00

1 Nov 10	5000109925	Pay To Pvte Contract	Brighstone Landscaping Ltd	1,200.00
30 Nov 10	5000114831	Beach Cleansng Contr	Brighstone Landscaping Ltd	3,558.72
7 Dec 10	5000115722	Beach Cleansng Contr	Brighstone Landscaping Ltd	3,558.72
			Total	29,401.76

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
5 Jan 11	5000119595	Beach Cleansng Contr	Brighstone Landscaping Ltd	3,558.72
3 Feb 11	5000124956	Beach Cleansng Contr	Brighstone Landscaping Ltd	3,558.72
2 Mar 11	5000129765	Pay To Pvte Contract	Brighstone Landscaping Ltd	525.00
16 Mar 11	5000132293	Beach Cleansng Contr	Brighstone Landscaping Ltd	3,558.72
25 Mar 11	5000133755	Pay To Pvte Contract	Brighstone Landscaping Ltd	815.00
28 Mar 11	5000134157	Beach Cleansng Contr	Brighstone Landscaping Ltd	655.12
			Total	12,671.28

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
21 Apr 11	5000138450	Pay To Pvte Contract	Brighstone Landscaping Ltd	680.00
10 May 11	5000140339	Beach Cleansng Contr	Brighstone Landscaping Ltd	13,798.42
2 Jun 11	5000143926	Beach Cleansng Contr	Brighstone Landscaping Ltd	25,506.09
14 Jun 11	5000145455	Pay To Pvte Contract	Brighstone Landscaping Ltd	2,075.00
23 Jun 11	5000146982	Pay To Pvte Contract	Brighstone Landscaping Ltd	775.00
			Total	42,834.51

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
5 Jul 11	5000148326	Beach Cleansng Contr	Brighstone Landscaping Ltd	24,725.58
13 Jul 11	5000149926	Beach Cleansng Contr	Brighstone Landscaping Ltd	24,725.58
26 Jul 11	5000151748	Pay To Pvte Contract	Brighstone Landscaping Ltd	642.00
18 Aug 11	5000155370	Beach Cleansng Contr	Brighstone Landscaping Ltd	-32,137.67
18 Aug 11	5000155366	Beach Cleansng Contr	Brighstone Landscaping Ltd	-24,725.58
18 Aug 11	5000155305	Beach Cleansng Contr	Brighstone Landscaping Ltd	6,250.45
18 Aug 11	5000155371	Beach Cleansng Contr	Brighstone Landscaping Ltd	26,781.39
18 Aug 11	5000155307	Beach Cleansng Contr	Brighstone Landscaping Ltd	32,137.67
2 Sep 11	5000156761	Beach Cleansng Contr	Brighstone Landscaping Ltd	26,781.39
2 Sep 11	5000156830	Beach Cleansng Contr	Brighstone Landscaping Ltd	720.00
			Total	85,900.81

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
22 Nov 11	5000168149	Pay To Pvte Contract	Brighstone Landscaping Ltd	992.60
7 Dec 11	5000170378	Beach Cleansng Contr	Brighstone Landscaping Ltd	1,985.16
7 Dec 11	5000170376	Pay To Pvte Contract	Brighstone Landscaping Ltd	2,196.03
7 Dec 11	5000170372	Pay To Pvte Contract	Brighstone Landscaping Ltd	9,582.79
15 Dec 11	5000172382	Beach Cleansng Contr	Brighstone Landscaping Ltd	2,425.86
22 Dec 11	5000173264	Beach Cleansng Contr	Brighstone Landscaping Ltd	735.00
22 Dec 11	5000173262	Beach Cleansng Contr	Brighstone Landscaping Ltd	3,736.60
			Total	21,654.04

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
4 Jan 12	5000173656	Beach Cleansng Contractors	Brighstone Landscaping Ltd	3,736.66
11 Jan 12	5000175168	Payment To Private Contractors	Brighstone Landscaping Ltd	580.00
11 Jan 12	5000175349	Beach Cleansng Contractors	Brighstone Landscaping Ltd	-3,736.60
11 Jan 12	5000175350	Beach Cleansng Contractors	Brighstone Landscaping Ltd	3,736.66
24 Jan 12	5000176844	Payment To Private Contractors	Brighstone Landscaping Ltd	570.00
24 Jan 12	5000176842	Payment To Private Contractors	Brighstone Landscaping Ltd	-580.00
6 Feb 12	5000178369	Beach Cleansng Contractors	Brighstone Landscaping Ltd	3,736.66
21 Feb 12	5000181544	Payment To Private Contractors	Groundsell Contracting Ltd	1,036.00
2 Mar 12	5000182891	Beach Cleansng Contractors	Brighstone Landscaping Ltd	3,736.66
			Total	12,816.04

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