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# Isle of Wight Armchair Auditor



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## Service Area: Cemeteries Administration

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There were 36 payments over 8 quarters totalling £499,185

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	3	14,016.87	9,726.95	11,503.61	34,510.83
<a href="#">Q2 2010-11</a>	5	23,870.88	1,400.00	18,950.98	94,754.90
<a href="#">Q3 2010-11</a>	4	24,329.11	16,740.28	21,723.50	86,894.01
<a href="#">Q4 2010-11</a>	1	22,577.57	22,577.57	22,577.57	22,577.57
<a href="#">Q1 2011-12</a>	3	18,555.42	1,822.00	12,977.61	38,932.84
<a href="#">Q2 2011-12</a>	5	18,550.27	697.20	11,308.46	56,542.28
<a href="#">Q3 2011-12</a>	9	33,713.37	568.00	11,820.73	106,386.56
<a href="#">Q4 2011-12</a>	6	18,622.24	741.60	9,764.31	58,585.83
Totals	36	33,713.37	568.00	13,866.25	499,184.82

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
7 Apr 10	<a href="#">5000070900</a>	<a href="#">Grounds Maintenance</a>	<a href="#">Wyevale Grounds Maintenance</a>	9,726.95
9 Apr 10	<a href="#">5000071327</a>	<a href="#">Grounds Maintenance</a>	<a href="#">Wyevale Grounds Maintenance</a>	14,016.87
18 May 10	<a href="#">5000078685</a>	<a href="#">Grounds Maintenance</a>	<a href="#">Wyevale Grounds Maintenance</a>	10,767.01
		Total		34,510.83

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
8 Jul 10	<a href="#">5000089076</a>	<a href="#">Grounds Maintenance</a>	<a href="#">Wyevale Grounds Maintenance</a>	23,173.12
14 Jul 10	<a href="#">5000090120</a>	<a href="#">Grounds Maintenance</a>	<a href="#">Wyevale Grounds Maintenance</a>	23,536.18
10 Sep 10	<a href="#">5000100738</a>	<a href="#">Grounds Maintenance</a>	<a href="#">English Landscapes Maintena...</a>	22,774.72
15 Sep 10	<a href="#">5000101358</a>	<a href="#">Grounds Maintenance</a>	<a href="#">English Landscapes Maintena...</a>	23,870.88
29 Sep 10	<a href="#">5000104105</a>	<a href="#">Grounds Maintenance</a>	<a href="#">Nigel Earley Services</a>	1,400.00
		Total		94,754.90

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
5 Oct 10	<a href="#">5000104910</a>	<a href="#">Grounds Maintenance</a>	<a href="#">English Landscapes Maintena...</a>	24,329.11
29 Oct 10	<a href="#">5000109874</a>	<a href="#">Grounds Maintenance</a>	<a href="#">English Landscapes Maintena...</a>	22,877.65
16 Nov 10	<a href="#">5000112717</a>	<a href="#">Grounds Maintenance</a>	<a href="#">English Landscapes Maintena...</a>	22,946.97
20 Dec 10	<a href="#">5000118319</a>	<a href="#">Grounds Maintenance</a>	<a href="#">English Landscapes Maintena...</a>	16,740.28

Total 86,894.01

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
18 Jan 11	<a href="#">5000121918</a>	<a href="#">Grounds Maintenance</a>	<a href="#">English Landscapes Maintena...</a>	22,577.57

Total 22,577.57

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
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14 Jun 11	<a href="#">5105669083</a>	<a href="#">Grounds Maintenance</a>	<a href="#">John O Conner Grounds</a>	18,555.42
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14 Jun 11	<a href="#">5105669081</a>	<a href="#">Grounds Maintenance</a>	<a href="#">John O Conner Grounds</a>	18,555.42
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30 Jun 11	<a href="#">5105672709</a>	<a href="#">Grounds Maintenance</a>	<a href="#">John O Conner Grounds</a>	1,822.00
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Total 38,932.84

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
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25 Jul 11	<a href="#">5105677536</a>	<a href="#">Grounds Maintenance</a>	<a href="#">John O Conner Grounds</a>	17,483.94
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26 Jul 11	<a href="#">5000151754</a>	<a href="#">Minor Works</a>	<a href="#">Williams Assoc [Sb] Cis</a>	1,350.00
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2 Aug 11	<a href="#">5105678597</a>	<a href="#">Grounds Maintenance</a>	<a href="#">John O Conner Grounds</a>	697.20
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4 Aug 11	<a href="#">5105679230</a>	<a href="#">Grounds Maintenance</a>	<a href="#">John O Conner Grounds</a>	18,460.87
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6 Sep 11	<a href="#">5105684976</a>	<a href="#">Grounds Maintenance</a>	<a href="#">John O Conner Grounds</a>	18,550.27
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Total 56,542.28

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
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29 Nov 11	<a href="#">5105601842</a>	<a href="#">Grounds Maintenance</a>	<a href="#">John O Conner Grounds</a>	18,555.42
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29 Nov 11	<a href="#">5105601843</a>	<a href="#">Grounds Maintenance</a>	<a href="#">John O Conner Grounds</a>	568.00
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20 Dec 11	<a href="#">5105606699</a>	<a href="#">Grounds Maintenance</a>	<a href="#">John O Conner Grounds</a>	2,059.48
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20 Dec 11	<a href="#">5105606699</a>	<a href="#">Grounds Maintenance</a>	<a href="#">John O Conner Grounds</a>	1,133.52
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22 Dec 11	<a href="#">5105607412</a>	<a href="#">Grounds Maintenance</a>	<a href="#">John O Conner Grounds</a>	18,555.42
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22 Dec 11	<a href="#">5105607412</a>	<a href="#">Grounds Maintenance</a>	<a href="#">John O Conner Grounds</a>	33,713.37
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22 Dec 11	<a href="#">5105607411</a>	<a href="#">Grounds Maintenance</a>	<a href="#">John O Conner Grounds</a>	7,059.90
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22 Dec 11	<a href="#">5105607411</a>	<a href="#">Grounds Maintenance</a>	<a href="#">John O Conner Grounds</a>	5,978.65
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22 Dec 11	<a href="#">5105607411</a>	<a href="#">Grounds Maintenance</a>	<a href="#">John O Conner Grounds</a>	18,762.80
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Total 106,386.56

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
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21 Jan 12	<a href="#">5105611626</a>	<a href="#">Grounds Maintenance</a>	<a href="#">John O Conner Grounds</a>	741.60
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21 Jan 12	<a href="#">5105611629</a>	<a href="#">Grounds Maintenance</a>	<a href="#">John O Conner Grounds</a>	18,555.42
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16 Feb 12	<a href="#">5105616541</a>	<a href="#">Grounds Maintenance</a>	<a href="#">John O Conner Grounds</a>	853.07
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23 Feb 12	<a href="#">5105617651</a>	<a href="#">Grounds Maintenance</a>	<a href="#">John O Conner Grounds</a>	18,622.23
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13 Mar 12	<a href="#">5105621479</a>	<a href="#">Grounds Maintenance</a>	<a href="#">John O Conner Grounds</a>	18,622.24
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15 Mar 12	<a href="#">5105620868</a>	<a href="#">Grounds Maintenance</a>	<a href="#">John O Conner Grounds</a>	1,191.27
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Total 58,585.83

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