

Service Area: Environmental Maintenance Principle Rds

There were 26 payments over 8 quarters totalling £114,971

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	2	3,938.31	1,882.96	2,910.64	5,821.27
Q2 2010-11	5	5,573.19	634.93	3,406.35	17,031.77
Q3 2010-11	2	727.84	569.51	648.68	1,297.35
Q4 2010-11	3	1,680.00	1,030.18	1,317.88	3,953.63
Q1 2011-12	2	6,457.35	6,457.35	6,457.35	12,914.70
Q2 2011-12	2	34,347.58	6,457.35	20,402.47	40,804.93
Q3 2011-12	5	10,662.49	1,095.16	4,231.40	21,157.01
Q4 2011-12	5	5,978.65	-6,684.06	2,398.16	11,990.80
Totals	26	34,347.58	-6,684.06	4,421.98	114,971.46

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
7 Jun 10	5105690953	Pay To Pvte Contract	Wyevale Grounds Maintenance	1,882.96
24 Jun 10	5105695586	Pay To Pvte Contract	Wyevale Grounds Maintenance	3,938.31
Total				5,821.27

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
26 Jul 10	5105602140	Pay To Pvte Contract	Wyevale Grounds Maintenance	5,573.19
30 Jul 10	5105603482	Pay To Pvte Contract	Wyevale Grounds Maintenance	3,902.29
2 Sep 10	5105611127	Highways Minor Works	English Landscapes Maintena...	3,938.31
3 Sep 10	5105611569	Highways Minor Works	English Landscapes Maintena...	2,983.05
3 Sep 10	5105611484	Pay To Pvte Contract	Wyevale Grounds Maintenance	634.93
Total				17,031.77

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
14 Oct 10	5000106674	Highways Minor Works	Williams Assoc [Sb] Cis	727.84
14 Oct 10	5000106685	Highways Minor Works	Williams Assoc [Sb] Cis	569.51
Total				1,297.35

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
27 Jan 11	5000123585	Highways Minor Works	Groundsell Contracting Ltd	1,680.00
16 Mar 11	5105652427	Pay To Pvte Contract	Continental Landscapes Ltd	1,030.18
16 Mar 11	5105652428	Pay To Pvte Contract	Continental Landscapes Ltd	1,243.45
Total				3,953.63

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
14 Jun 11	5105669080	Pay To Pvte Contract	John O Conner Grounds	6,457.35
14 Jun 11	5105669084	Pay To Pvte Contract	John O Conner Grounds	6,457.35
Total				12,914.70

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
4 Aug 11	5105679231	Pay To Pvte Contract	John O Conner Grounds	6,457.35
17 Aug 11	5000155066	Pay To Pvte Contract	John O Conner Grounds	34,347.58
Total				40,804.93

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
20 Oct 11	5105693935	Pay To Pvte Contract	John O Conner Grounds	1,989.84
20 Oct 11	5105693935	Pay To Pvte Contract	John O Conner Grounds	1,095.16
5 Nov 11	5105696170	Pay To Pvte Contract	John O Conner Grounds	4,011.98
5 Nov 11	5105696170	Pay To Pvte Contract	John O Conner Grounds	3,397.54
5 Nov 11	5105696170	Pay To Pvte Contract	John O Conner Grounds	10,662.49
Total				21,157.01

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
21 Jan 12	5105611628	Payment To Private Contractors	John O Conner Grounds	5,978.65
23 Jan 12	1700044900	Payment To Private Contractors	John O Conner Grounds	-6,684.06
2 Feb 12	5000178069	Highways Minor Works Contra...	Ja Dempsey Civil Eng Ltd [Sb]	760.83
22 Feb 12	5105617310	Payment To Private Contractors	John O Conner Grounds	5,967.69
13 Mar 12	5105621480	Payment To Private Contractors	John O Conner Grounds	5,967.69
Total				11,990.80

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Inspired by Adrian Short's **Armchair Auditor**

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