

Service Area: low Festival Costs

There were 16 payments over 6 quarters totalling £39,902

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	2	4,000.00	645.00	2,322.50	4,645.00
Q2 2010-11	4	2,700.00	600.00	1,295.84	5,183.34
Q1 2011-12	3	4,798.38	2,475.00	3,758.46	11,275.38
Q2 2011-12	5	5,000.00	650.00	2,417.10	12,085.50
Q3 2011-12	1	608.00	608.00	608.00	608.00
Q4 2011-12	1	6,105.00	6,105.00	6,105.00	6,105.00
Totals	16	6,105.00	600.00	2,493.89	39,902.22

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
17 Jun 10	5000084941	Pay To Pvte Contract	Signpost Express	645.00
23 Jun 10	5000086230	Pay To Pvte Contract	Hampshire Police Authority	4,000.00
Total				4,645.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
1 Jul 10	5000087624	Pay To Pvte Contract	R & R Containers	600.00
12 Jul 10	5000089588	Pay To Pvte Contract	Redacted Personal Data	2,700.00
13 Jul 10	5000089696	Pay To Pvte Contract	Brighstone Landscaping Ltd	1,103.34
22 Jul 10	5000091684	Pay To Pvte Contract	Jfk Landscaping	780.00
Total				5,183.34

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
21 Jun 11	5000146571	Pay To Pvte Contract	Folly Ventures	2,475.00
24 Jun 11	5000147189	Pay To Pvte Contract	Bks Security Services	4,002.00
24 Jun 11	5000147192	Pay To Pvte Contract	Hampshire Police Authority	4,798.38
Total				11,275.38

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
5 Jul 11	5000148222	General Materials	Hillcroft Turf Supplies	4,000.00
7 Jul 11	5000148688	Pay To Pvte Contract	R & R Containers	650.00
7 Jul 11	5000148687	Pay To Pvte Contract	Redacted Personal Data	5,000.00
13 Jul 11	5000149897	Pay To Pvte Contract	Groundsell Contracting Ltd	935.00
19 Jul 11	5105676520	Pay To Pvte Contract	R J Cook Ltd	1,500.50
Total				12,085.50

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
27 Oct 11	5000164062	Pay To Pvte Contract	Redacted Personal Data	608.00
Total				608.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
27 Mar 12	5000187425	Payment To Private Contractors	R J Cook Ltd	6,105.00
Total				6,105.00

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

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