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Isle of Wight Armchair Auditor



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Service Area: Island Waste Recycling Contract

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There were 37 payments over 8 quarters totalling £2,904,941

Period Number Max £ Min £ Avg £ Total £ Q1 2010-11 7 61,257.88 506.26 35,281.29 246,969.01 Q2 2010-11 3 61,223.00 61,036.30 61,131.33 183,393.98 Q3 2010-11 3 61,379.18 889.01 41,203.25 123,609.76 Q4 2010-11 9 247,021.31 530.29 56,790.27 511,112.45 Q1 2011-12 5 66,225.65 541.63 39,719.54 198,597.68 Q2 2011-12 3 66,917.23 66,088.47 66,434.77 199,304.31 Q3 2011-12 3 255,221.46 66,248.97 181,008.13 543,024.38 Q4 2011-12 4 712,249.24 60,369.82 224,732.33 898,929.30 Totals 37 712,249.24 506.26 78,511.92 2,904,940.87		_	-	_	_	
Q2 2010-11 3 61,223.00 61,036.30 61,131.33 183,393.98 Q3 2010-11 3 61,379.18 889.01 41,203.25 123,609.76 Q4 2010-11 9 247,021.31 530.29 56,790.27 511,112.45 Q1 2011-12 5 66,225.65 541.63 39,719.54 198,597.68 Q2 2011-12 3 66,917.23 66,088.47 66,434.77 199,304.31 Q3 2011-12 3 255,221.46 66,248.97 181,008.13 543,024.38 Q4 2011-12 4 712,249.24 60,369.82 224,732.33 898,929.30	Period	Number	Max £	Min ₤	Avg £	Total £
Q3 2010-11 3 61,379.18 889.01 41,203.25 123,609.76 Q4 2010-11 9 247,021.31 530.29 56,790.27 511,112.45 Q1 2011-12 5 66,225.65 541.63 39,719.54 198,597.68 Q2 2011-12 3 66,917.23 66,088.47 66,434.77 199,304.31 Q3 2011-12 3 255,221.46 66,248.97 181,008.13 543,024.38 Q4 2011-12 4 712,249.24 60,369.82 224,732.33 898,929.30	Q1 2010-11	7	61,257.88	506.26	35,281.29	246,969.01
Q4 2010-11 9 247,021.31 530.29 56,790.27 511,112.45 Q1 2011-12 5 66,225.65 541.63 39,719.54 198,597.68 Q2 2011-12 3 66,917.23 66,088.47 66,434.77 199,304.31 Q3 2011-12 3 255,221.46 66,248.97 181,008.13 543,024.38 Q4 2011-12 4 712,249.24 60,369.82 224,732.33 898,929.30	Q2 2010-11	3	61,223.00	61,036.30	61,131.33	183,393.98
Q1 2011-12 5 66,225.65 541.63 39,719.54 198,597.68 Q2 2011-12 3 66,917.23 66,088.47 66,434.77 199,304.31 Q3 2011-12 3 255,221.46 66,248.97 181,008.13 543,024.38 Q4 2011-12 4 712,249.24 60,369.82 224,732.33 898,929.30	Q3 2010-11	3	61,379.18	889.01	41,203.25	123,609.76
Q2 2011-12 3 66,917.23 66,088.47 66,434.77 199,304.31 Q3 2011-12 3 255,221.46 66,248.97 181,008.13 543,024.38 Q4 2011-12 4 712,249.24 60,369.82 224,732.33 898,929.30	Q4 2010-11	9	247,021.31	530.29	56,790.27	511,112.45
Q3 2011-12 3 255,221.46 66,248.97 181,008.13 543,024.38 Q4 2011-12 4 712,249.24 60,369.82 224,732.33 898,929.30	Q1 2011-12	5	66,225.65	541.63	39,719.54	198,597.68
Q4 2011-12 4 712,249.24 60,369.82 224,732.33 898,929.30	Q2 2011-12	3	66,917.23	66,088.47	66,434.77	199,304.31
	Q3 2011-12	3	255,221.46	66,248.97	181,008.13	543,024.38
Totals 37 712,249.24 506.26 78,511.92 2,904,940.87	Q4 2011-12	4	712,249.24	60,369.82	224,732.33	898,929.30
	Totals	37	712,249.24	506.26	78,511.92	2,904,940.87

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
15 Apr 10	<u>5105679104</u>	Waste Contractors	Island Waste Services Ltd	1,003.84
15 Apr 10	<u>5105679104</u>	Waste Contractors	Island Waste Services Ltd	61,234.43
25 May 10	<u>5105688317</u>	Waste Contractors	Island Waste Services Ltd	506.26
25 May 10	<u>5105688317</u>	Waste Contractors	Island Waste Services Ltd	61,257.88
10 Jun 10	<u>5105691989</u>	Waste Contractors	Island Waste Services Ltd	60,917.51
29 Jun 10	5105696192	Waste Contractors	Island Waste Services Ltd	992.79
29 Jun 10	5105696192	Waste Contractors	Island Waste Services Ltd	61,056.30
			Total	246,969.01

Q2 2010-11 payments

		< F	,	
Date	Transaction	Expense Type	Supplier	Amount £
12 Aug 10	<u>5105605827</u>	Waste Contractors	Island Waste Services Ltd	61,036.30
28 Sep 10	<u>5105616790</u>	Waste Contractors	Island Waste Services Ltd	61,223.00
29 Sep 10	<u>5105617025</u>	Waste Contractors	Island Waste Services Ltd	61,134.68
			Total	183,393.98

Q3 2010-11 payments

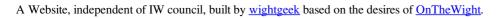
DateTransactionExpense TypeSupplierAmount £11 Nov 10 5105626666Waste Contractors Island Waste Services Ltd 61,341.5711 Nov 10 5105626666Waste Contractors Island Waste Services Ltd 889.01

7 Dec 10 S103031909 Waste Contractors Island Waste Services Ltd 01,379.18					
	Total		123,609.76		
_	_	Q4 2010-11 j	•		_
Date	Transaction		Supplier	Amoun	t £
		Waste Contractors	Island Waste Service		
		Waste Contractors	Island Waste Service		
	5000123448	Pay To Pvte Contra	ct Island Waste Service		.31
4 Feb 11		Waste Contractors	Island Waste Service		
4 Feb 11		Waste Contractors	Island Waste Service	es Ltd 65,219.6	50
4 Mar 11	<u>5105650754</u>	Waste Contractors	Island Waste Service		18
4 Mar 11	<u>5105650754</u>	Waste Contractors	Island Waste Service		
30 Mar 11	5105655435	Waste Contractors	Island Waste Service	es Ltd 543.33	
30 Mar 11	5105655435	Waste Contractors	Island Waste Service	es Ltd 65,742.9	05
			Total	511,112	.45
Q1 2011-12 payments					
Date	Transaction	Expense Type	Supplier	Amount £	
9 May 11	5105662308	Waste Contractors Is	sland Waste Services L	td 65,749.98	
9 May 11	5105662308	Waste Contractors Is	sland Waste Services L	td 543.39	
1 Jun 11	<u>5105667110</u>	Waste Contractors Is	sland Waste Services L	td 65,537.03	
1 Jun 11	<u>5105667110</u>	Waste Contractors Is	sland Waste Services L	<u>td</u> 541.63	
27 Jun 11	5105672219	Waste Contractors Is	sland Waste Services L	td 66,225.65	
		T	'otal	198,597.68	
		Q2 2011-12 pa	ayments		
Date	Transaction	Expense Type	Supplier	Amount £	
10 Aug 11 5105679733 Waste Contractors Island Waste Services Ltd 66,298.61					
31 Aug 11	1 <u>5105684295</u>	Waste Contractors 1	Island Waste Services I	<u>Ltd</u> 66,917.23	
27 Sep 11 5105689117 Waste Contractors Island Waste Services Ltd 66,088.47					
			Γotal	199,304.31	
Q3 2011-12 payments					
Date '	Transaction	Expense Type	Supplier	Amount £	
2 Dec 11	5105602788 <u>V</u>	Waste Contractors Isl	land Waste Services Lt	<u>d</u> 221,553.95	
2 Dec 11 5105602788 Waste Contractors Island Waste Services Ltd 66,248.97					
2 Dec 11	5105602788 <u>V</u>	Waste Contractors Isl	land Waste Services Lt	<u>d</u> 255,221.46	
Total 543,024.38					
Q4 2011-12 payments					
Date	Transaction	Expense T	ype S	upplier	Amount £
Date 8 Feb 12		_	ype S Contractors Island Wa		Amount £ 712,249.24
8 Feb 12	5000179050	_	Contractors Island Wa		712,249.24
8 Feb 12 13 Feb 12	5000179050 5105615776	Payment To Private	Contractors Island Wa	aste Services	712,249.24 d 60,369.82
8 Feb 12 13 Feb 12 14 Mar 12	5000179050 5105615776 2 5105621847	Payment To Private Waste Contractors	Contractors Island Wa Island Wa Island Wa	aste Services aste Services Lt	712,249.24 d 60,369.82 d 62,941.93

7 Dec 10 <u>5105631909</u> <u>Waste Contractors Island Waste Services Ltd</u> 61,379.18

Comments

This is an independent website. While the <u>Isle of Wight Council</u> might not see your comments here or reply to them, they may also appear on <u>Isle of Wight News</u> site *OnTheWight*



Inspired by Adrian Short's Armchair Auditor

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