

Service Area: Island Waste Refuse Collection Contract

There were 58 payments over 8 quarters totalling £6,344,281

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	8	239,968.90	6,524.98	121,368.82	970,950.54
Q2 2010-11	9	230,271.55	-537.56	79,647.41	716,826.65
Q3 2010-11	5	230,253.12	827.00	95,098.56	475,492.79
Q4 2010-11	10	247,645.39	1,059.00	102,027.49	1,020,274.86
Q1 2011-12	5	255,131.58	7,064.05	152,908.85	764,544.24
Q2 2011-12	5	255,412.66	1,333.50	154,702.67	773,513.35
Q3 2011-12	5	255,245.90	2,200.00	112,076.81	560,384.07
Q4 2011-12	11	272,742.20	1,569.00	96,572.19	1,062,294.10
Totals	58	272,742.20	-537.56	109,384.15	6,344,280.60

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
15 Apr 10	5105679104	Waste Contractors	Island Waste Services Ltd	6,524.98
15 Apr 10	5105679104	Waste Contractors	Island Waste Services Ltd	239,918.51
25 May 10	5105688317	Waste Contractors	Island Waste Services Ltd	7,087.69
25 May 10	5105688317	Waste Contractors	Island Waste Services Ltd	239,968.90
10 Jun 10	5105691989	Waste Contractors	Island Waste Services Ltd	6,990.53
10 Jun 10	5105691989	Waste Contractors	Island Waste Services Ltd	233,184.24
29 Jun 10	5105696192	Waste Contractors	Island Waste Services Ltd	6,949.50
29 Jun 10	5105696192	Waste Contractors	Island Waste Services Ltd	230,326.19
Total				970,950.54

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
10 Aug 10	5000095098	Pay To Pvte Contract	Island Waste Services	6,040.00
12 Aug 10	5105605827	Waste Contractors	Island Waste Services Ltd	6,781.81
12 Aug 10	5105605827	Waste Contractors	Island Waste Services Ltd	230,097.17
13 Sep 10	5000100947	Waste Contractors	Island Waste Services	537.56
28 Sep 10	5105616790	Waste Contractors	Island Waste Services Ltd	6,853.32
28 Sep 10	5105616790	Waste Contractors	Island Waste Services Ltd	230,271.55
28 Sep 10	5000103675	Waste Contractors	Island Waste Services	-537.56
29 Sep 10	5105617025	Waste Contractors	Island Waste Services Ltd	229,939.37
29 Sep 10	5105617025	Waste Contractors	Island Waste Services Ltd	6,843.43
Total				716,826.65

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
11 Nov 10	5105626666	Waste Contractors	Island Waste Services Ltd	230,253.12
11 Nov 10	5105626666	Waste Contractors	Island Waste Services Ltd	7,112.07

17 Nov 10	5000112928	Waste Contractors	Island Waste Services	827.00
7 Dec 10	5105631909	Waste Contractors	Island Waste Services Ltd	230,051.09
7 Dec 10	5105631909	Waste Contractors	Island Waste Services Ltd	7,249.51
Total				475,492.79

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
17 Jan 11	5105639160	Waste Contractors	Island Waste Services Ltd	247,645.39
17 Jan 11	5105639160	Waste Contractors	Island Waste Services Ltd	7,424.06
24 Jan 11	5000122984	Waste Contractors	Island Waste Services	1,059.00
4 Feb 11	5105643436	Waste Contractors	Island Waste Services Ltd	7,065.46
4 Feb 11	5105643436	Waste Contractors	Island Waste Services Ltd	247,290.98
4 Mar 11	5105650754	Waste Contractors	Island Waste Services Ltd	7,063.24
4 Mar 11	5105650754	Waste Contractors	Island Waste Services Ltd	247,213.44
30 Mar 11	5105655435	Waste Contractors	Island Waste Services Ltd	247,215.25
30 Mar 11	5105655435	Waste Contractors	Island Waste Services Ltd	7,063.29
31 Mar 11	5000135011	Pay To Pvte Contract	Island Waste Services	1,234.75
Total				1,020,274.86

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
9 May 11	5105662308	Waste Contractors	Island Waste Services Ltd	247,241.67
9 May 11	5105662308	Waste Contractors	Island Waste Services Ltd	7,064.05
1 Jun 11	5105667110	Waste Contractors	Island Waste Services Ltd	247,524.14
1 Jun 11	5105667110	Waste Contractors	Island Waste Services Ltd	7,582.80
27 Jun 11	5105672219	Waste Contractors	Island Waste Services Ltd	255,131.58
Total				764,544.24

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
1 Aug 11	5000152340	Pay To Pvte Contract	Island Waste Services	1,333.50
10 Aug 11	5105679733	Waste Contractors	Island Waste Services Ltd	255,412.66
31 Aug 11	5105684295	Waste Contractors	Island Waste Services Ltd	255,155.94
9 Sep 11	5105685910	Pay To Pvte Contract	Island Waste Services Ltd	6,279.41
27 Sep 11	5105689117	Waste Contractors	Island Waste Services Ltd	255,331.84
Total				773,513.35

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
2 Dec 11	5000169800	Pay To Pvte Contract	Island Waste Services	15,107.68
15 Dec 11	5000172356	Pay To Pvte Contract	Knightsbridge Farms Ltd	2,200.00
19 Dec 11	5105606598	Waste Contractors	Island Waste Services Ltd	255,245.90
19 Dec 11	5105606598	Waste Contractors	Island Waste Services Ltd	66,255.32
19 Dec 11	5105606598	Waste Contractors	Island Waste Services Ltd	221,575.17
Total				560,384.07

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
25 Jan 12	5000177264	Payment To Private Contractors	Knightsbridge Farms Ltd	3,800.00

13 Feb 12	5105615776	Waste Contractors	Island Waste Services Ltd	272,742.20
15 Feb 12	5000180684	Payment To Private Contractors	Knightsbridge Farms Ltd	3,800.00
23 Feb 12	5000182028	Payment To Private Contractors	Wight Reclamation Ltd	5,075.00
6 Mar 12	5000183478	Payment To Private Contractors	Knightsbridge Farms Ltd	3,600.00
7 Mar 12	5000183784	Payment To Private Contractors	Innovative Output Solutions...	19,990.00
7 Mar 12	5000183785	Payment To Private Contractors	Wight Reclamation Ltd	9,750.00
8 Mar 12	5000183825	Payment To Private Contractors	Biffa Waste Services Ltd	1,569.00
14 Mar 12	5105621847	Waste Contractors	Island Waste Services Ltd	263,726.70
26 Mar 12	5105623722	Professional Services	Island Waste Services Ltd	263,763.83
26 Mar 12	5105623722	Professional Services	Island Waste Services Ltd	214,477.37
			Total	1,062,294.10

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