- £500+ Payments
- Card Payments

## **Isle of Wight Armchair Auditor**



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## Service Area: Island Waste Refuse Disposal Contract

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There were 62 payments over 8 quarters totalling £4,792,798

Period	Number	Max £	Min £	Avg £	Total £	
Q1 2010-11	12	188,245.10	501.92	65,456.89	785,482.70	
Q2 2010-11	11	175,842.68	1,164.14	45,935.82	505,294.01	
Q3 2010-11	6	174,954.82	4,349.71	54,840.98	329,045.88	
Q4 2010-11	13	212,507.19	1,551.48	67,686.33	879,922.26	
Q1 2011-12	8	217,133.27	4,333.03	83,088.49	664,707.88	
Q2 2011-12	6	217,447.02	4,196.77	110,888.85	665,333.07	
Q3 2011-12	4	255,331.83	4,238.07	135,776.35	543,105.39	
Q4 2011-12	2	214,002.57	205,904.19	209,953.38	419,906.76	
Totals	62	255,331.83	501.92	77,303.19	4,792,797.95	
		O1 2010-11 payments				

Q1 2010-11 payments							
Date	Transaction	Expense Type	Supplie	er Amount £			
15 Apr 10	<u>5105679104</u>	Waste Contractors	Island Waste Ser	rvices Ltd 501.92			
15 Apr 10	<u>5105679104</u>	Waste Contractors	Island Waste Ser	rvices Ltd 4,517.29			
15 Apr 10	<u>5105679104</u>	Waste Contractors	Island Waste Ser	rvices Ltd 188,220.58			
25 May 10	<u>5105688317</u>	Waste Contractors	Island Waste Ser	rvices Ltd 4,556.37			
25 May 10	<u>5105688317</u>	Waste Contractors	Island Waste Ser	rvices Ltd 5,062.64			
25 May 10	<u>5105688317</u>	Waste Contractors	Island Waste Ser	rvices Ltd 187,823.76			
10 Jun 10	5105691989	Waste Contractors	Island Waste Ser	rvices Ltd 188,245.10			
10 Jun 10	5105691989	Waste Contractors	Island Waste Ser	rvices Ltd 4,993.24			
10 Jun 10	<u>5105691989</u>	Waste Contractors	Island Waste Ser	rvices Ltd 4,493.92			
29 Jun 10	<u>5105696192</u>	Waste Contractors	Island Waste Ser	rvices Ltd 4,467.53			
29 Jun 10	<u>5105696192</u>	Waste Contractors	Island Waste Ser	rvices Ltd 4,467.53			
29 Jun 10	<u>5105696192</u>	Waste Contractors	Island Waste Ser	rvices Ltd 188,132.82			
			Total	785,482.70			
Q2 2010-11 payments							
Date	Transaction	Expense Type	Supplie	r Amount £			
12 Jul 10	1900202339	Electricity	Edf Energy 1 Lt	<u>d</u> 2,176.00			

12 Aug 10 5105605827 Waste Contractors Island Waste Services Ltd 175,842.68 12 Aug 10 5105605827 Waste Contractors Island Waste Services Ltd 5,812.98

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12 Aug 10 5105605827 Waste Contractors Island Waste Services Ltd 4,359.74
2 Sep 10 1900226363 Electricity
                                        Edf Energy 1 Ltd
                                                                1,164.14
28 Sep 10 5105616790 Waste Contractors Island Waste Services Ltd 5,025.77
28 Sep 10 5105616790 Waste Contractors Island Waste Services Ltd 5,025.77
28 Sep 10 5105616790 Waste Contractors Island Waste Services Ltd 148,031.72
29 Sep 10 5105617025 Waste Contractors Island Waste Services Ltd 147,818.17
29 Sep 10 5105617025 Waste Contractors Island Waste Services Ltd 5,474.75
29 Sep 10 5105617025 Waste Contractors Island Waste Services Ltd 4,562.29
                                        Total
                                                                505,294.01
                           Q3 2010-11 payments
  Date
          Transaction Expense Type
                                               Supplier
                                                                 Amount £
11 Nov 10 5105626666 Waste Contractors Island Waste Services Ltd 136,018.26
11 Nov 10 5105626666 Waste Contractors Island Waste Services Ltd 4,445.04
11 Nov 10 5105626666 Waste Contractors Island Waste Services Ltd 4,445.04
7 Dec 10 5105631909 Waste Contractors Island Waste Services Ltd 174,954.82
7 Dec 10 5105631909 Waste Contractors Island Waste Services Ltd 4,833.01
7 Dec 10 5105631909 Waste Contractors Island Waste Services Ltd 4,349.71
                                        Total
                                                                329,045.88
                            Q4 2010-11 payments
  Date
         Transaction Expense Type
                                                 Supplier
                                                                  A mount £
17 Jan 11 5105639160 Waste Contractors
                                         Island Waste Services Ltd 199,919.30
17 Jan 11 5105639160 Waste Contractors
                                         Island Waste Services Ltd 4,772.61
17 Jan 11 <u>5105639160</u> Waste Contractors
                                         Island Waste Services Ltd 4,772.61
24 Jan 11 5000122900 Professional Service Southern Water
                                                                  1,551.48
4 Feb 11 5105643436 Waste Contractors
                                         Island Waste Services Ltd 4,891.47
4 Feb 11 5105643436 Waste Contractors
                                         Island Waste Services Ltd 5,978.46
4 Feb 11 5105643436 Waste Contractors
                                         Island Waste Services Ltd 212,507.19
4 Mar 11 5105650754 Waste Contractors
                                         Island Waste Services Ltd 212,440.56
4 Mar 11 5105650754 Waste Contractors
                                         Island Waste Services Ltd 5,433.26
4 Mar 11 5105650754 Waste Contractors
                                         Island Waste Services Ltd 4,889.94
30 Mar 11 5105655435 Waste Contractors
                                         Island Waste Services Ltd 4,889.97
30 Mar 11 5105655435 Waste Contractors
                                         Island Waste Services Ltd 5,433.30
30 Mar 11 <u>5105655435</u> Waste Contractors
                                         Island Waste Services Ltd 212,442.11
                                         Total
                                                                  879,922.26
                          Q1 2011-12 payments
         Transaction Expense Type
                                              Supplier
                                                                Amount £
9 May 11 5105662308 Waste Contractors Island Waste Services Ltd 212,464.83
9 May 11 5105662308 Waste Contractors Island Waste Services Ltd 5,433.88
9 May 11 5105662308 Waste Contractors Island Waste Services Ltd 4,890.50
1 Jun 11 5105667110 Waste Contractors Island Waste Services Ltd 4,333.03
1 Jun 11 5105667110 Waste Contractors Island Waste Services Ltd 4,874.65
1 Jun 11 5105667110 Waste Contractors Island Waste Services Ltd 211,235.05
27 Jun 11 5105672219 Waste Contractors Island Waste Services Ltd 217,133.27
27 Jun 11 5105672219 Waste Contractors Island Waste Services Ltd 4,342.67
                                       Total
                                                               664,707.88
                           Q2 2011-12 payments
          Transaction Expense Type
                                               Supplier
                                                                 Amount £
10 Aug 11 5105679733 Waste Contractors Island Waste Services Ltd 217,372.48
10 Aug 11 5105679733 Waste Contractors Island Waste Services Ltd 4,347.45
31 Aug 11 5105684295 Waste Contractors Island Waste Services Ltd 217,072.97
31 Aug 11 5105684295 Waste Contractors Island Waste Services Ltd 4,896.38
27 Sep 11 5105689117 Waste Contractors Island Waste Services Ltd 4,196.77
27 Sep 11 5105689117 Waste Contractors Island Waste Services Ltd 217,447.02
                                        Total
                                                                665,333.07
                           Q3 2011-12 payments
  Date
          Transaction Expense Type
                                                Supplier
                                                                 A mount £
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10 Nov 11 5105697800 Waste Contractors Island Waste Services Ltd 217,447.02
10 Nov 11 5105697800 Waste Contractors Island Waste Services Ltd 4,238.07
10 Nov 11 5105697800 Waste Contractors Island Waste Services Ltd 66,088.47
10 Nov 11 5105697800 Waste Contractors Island Waste Services Ltd 255,331.83

Total 543,105.39

Q4 2011-12 payments

Date Transaction Expense Type Supplier Amount £

13 Feb 12 5105615776 Waste Contractors Island Waste Services Ltd 205,904.19
14 Mar 12 5105621847 Waste Contractors Island Waste Services Ltd 214,002.57

Total 419,906.76
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## **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* 

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Inspired by Adrian Short's Armchair Auditor

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