

Service Area: Management Of Asbestos

There were 130 payments over 8 quarters totalling £463,676

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	11	31,925.89	-650.00	5,163.10	56,794.06
Q2 2010-11	10	36,436.89	663.00	7,293.44	72,934.38
Q3 2010-11	20	6,249.00	676.67	2,366.26	47,325.25
Q4 2010-11	46	6,615.00	-4,113.00	1,582.93	72,814.81
Q1 2011-12	8	2,639.10	506.00	1,428.84	11,430.70
Q2 2011-12	13	13,108.00	-11,000.00	4,956.04	64,428.48
Q3 2011-12	21	40,000.00	-837.00	6,905.76	145,020.90
Q4 2011-12	1	0.00	-7,073.00	-7,073.00	-7,073.00
Totals	130	40,000.00	-11,000.00	3,566.74	463,675.58

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
26 Apr 10	5000074358	Cap Contractor Pmts	Mansell Construction [Sb]	898.00
4 May 10	5000075923	Cap Contractor Pmts	Mountjoy Ltd [Sb]	2,814.00
6 May 10	5000076389	Cap Contractor Pmts	G J Banks (Iw) Ltd	748.20
20 May 10	5000079424	Cap Contractor Pmts	A 1 Garage Door Specialists...	5,720.00
28 May 10	5000080888	Cap Contractor Pmts	Mansell Construction [Sb]	889.00
28 May 10	5000080890	Cap Contractor Pmts	Mansell Construction [Sb]	2,318.70
11 Jun 10	5000083844	Ext Design & Superv	Green Wood Building Svcs C...	-650.00
11 Jun 10	5000083841	Ext Design & Superv	Green Wood Building Svcs C...	650.00
17 Jun 10	5000084907	Cap Contractor Pmts	Solaglas	9,780.27
18 Jun 10	5105693831	Cap Contractor Pmts	Mountjoy Ltd [Sb]	31,925.89
21 Jun 10	5000085696	Cap Contractor Pmts	Mansell Construction [Sb]	1,700.00
Total				56,794.06

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
1 Jul 10	5000087838	Cap Contractor Pmts	Mountjoy Ltd [Sb]	2,196.00
10 Aug 10	5105604899	Cap Contractor Pmts	Mountjoy Ltd [Sb]	5,258.25
10 Aug 10	5105604899	Cap Contractor Pmts	Mountjoy Ltd [Sb]	9,980.61
10 Aug 10	5105604899	Cap Contractor Pmts	Mountjoy Ltd [Sb]	36,436.89
6 Sep 10	5000099591	Cap Contractor Pmts	R G Combustions[Sb]	5,800.00
20 Sep 10	5000102319	Cap Contractor Pmts	Mansell Construction [Sb]	663.00
23 Sep 10	5000103017	Cap Contractor Pmts	Williams Associates (Southe...	5,580.00
24 Sep 10	5105616393	Cap Contractor Pmts	Mansell Construction [Sb]	999.25
29 Sep 10	5000104067	Cap Contractor Pmts	Mountjoy Ltd [Sb]	1,997.00
29 Sep 10	5000104065	Cap Contractor Pmts	Mountjoy Ltd [Sb]	4,023.38
Total				72,934.38

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
12 Oct 10	5000106049	Cap Contractor Pmts	R G Combustions[Sb]	3,008.00
15 Oct 10	5000107130	Cap Contractor Pmts	Emscar Ltd	1,460.00
26 Oct 10	5000108810	Cap Contractor Pmts	R G Combustions[Sb]	2,380.00
4 Nov 10	5000110801	Cap Contractor Pmts	Mountjoy Ltd [Sb]	6,249.00
22 Nov 10	5000113592	Cap Contractor Pmts	Mountjoy Ltd [Sb]	2,474.00
22 Nov 10	5105628533	Cap Contractor Pmts	Island Telecom Group	785.40
29 Nov 10	5000114786	Ext Design & Superv	Clutterbuck Edwards Charter	2,500.00
29 Nov 10	5000114788	Ext Design & Superv	Clutterbuck Edwards Charter	989.00
29 Nov 10	5000114816	Cap Contractor Pmts	Mansell Construction [Sb]	1,318.00
1 Dec 10	5000115214	Cap Contractor Pmts	The Energy Savers Ltd	1,954.18
2 Dec 10	5000115380	Cap Contractor Pmts	Mansell Construction [Sb]	1,270.00
3 Dec 10	5000115479	Cap Contractor Pmts	Southern Electric	2,761.00
7 Dec 10	5000115755	Cap Contractor Pmts	Thyssenkrupp Elevator Uk Ltd	676.67
15 Dec 10	5000117460	Cap Contractor Pmts	Pickerings Europe Ltd	5,698.00
15 Dec 10	5000117463	Cap Contractor Pmts	Pickerings Europe Ltd	1,900.00
16 Dec 10	5000117791	Cap Contractor Pmts	Mansell Construction [Sb]	3,655.00
17 Dec 10	5000117954	Cap Contractor Pmts	R G Combustions[Sb]	3,515.00
20 Dec 10	5000118400	Cap Contractor Pmts	Mansell Construction [Sb]	902.00
21 Dec 10	5000118540	Cap Contractor Pmts	Gti Glazing Systems Ltd	920.00
22 Dec 10	5000118741	Cap Contractor Pmts	Mansell Construction [Sb]	2,910.00
Total				47,325.25

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
14 Jan 11	5000121748	Cap Contractor Pmts	Mark Group	2,436.00
18 Jan 11	5000121934	Cap Contractor Pmts	Mansell Construction [Sb]	3,800.00
20 Jan 11	5000122662	Cap Contractor Pmts	R G Combustions[Sb]	5,278.00
25 Jan 11	5400001083	Cap Contractor Pmts	Pickerings Europe Ltd	-3,798.00
28 Jan 11	5000123784	Cap Contractor Pmts	Emscar Ltd	1,100.00
28 Jan 11	5000123806	Cap Contractor Pmts	Mansell Construction [Sb]	1,002.90
2 Feb 11	5000124603	Ext Design & Superv	Green Wood Building Svcs C...	543.75
4 Feb 11	5000125164	Cap Contractor Pmts	Mansell Construction [Sb]	1,074.38
9 Feb 11	5000126117	Cap Contractor Pmts	R G Combustions[Sb]	2,189.00
9 Feb 11	5000126099	Cap Contractor Pmts	R G Combustions[Sb]	2,045.00
16 Feb 11	5000127255	Cap Contractor Pmts	Emscar Ltd	4,425.00
22 Feb 11	5000128486	Cap Contractor Pmts	F W Marsh [Elect & Mech] Ltd	1,395.03
10 Mar 11	5000131387	Cap Contractor Pmts	Emscar Ltd	4,425.00
10 Mar 11	5000131386	Cap Contractor Pmts	Emscar Ltd	750.00
10 Mar 11	5000131384	Cap Contractor Pmts	Emscar Ltd	750.00
16 Mar 11	5000132121	Ext Design & Superv	White Young Green Engineeri...	2,750.00
16 Mar 11	5000132162	Ext Design & Superv	Mace Ltd	2,100.00
22 Mar 11	5000133224	Cap Contractor Pmts	Mansell Construction [Sb]	2,820.98
22 Mar 11	5000133288	Cap Contractor Pmts	Mansell Construction [Sb]	1,064.35
22 Mar 11	5000133282	Cap Contractor Pmts	Mansell Construction [Sb]	764.25
22 Mar 11	5000133247	Cap Contractor Pmts	Mansell Construction [Sb]	667.62
22 Mar 11	5000133242	Cap Contractor Pmts	Mansell Construction [Sb]	599.00
23 Mar 11	5000133337	Cap Contractor Pmts	Emscar Ltd	900.00
23 Mar 11	5000133340	Cap Contractor Pmts	Emscar Ltd	750.00

23 Mar 11	5000133338	Cap Contractor Pmts	Emscar Ltd	750.00
23 Mar 11	5000133334	Cap Contractor Pmts	Emscar Ltd	750.00
23 Mar 11	5000133414	Cap Contractor Pmts	Tim Knight Roofing Services...	6,615.00
23 Mar 11	5000133416	Cap Contractor Pmts	Tim Knight Roofing Services...	3,215.00
29 Mar 11	5000134429	Cap Contractor Pmts	Mountjoy Ltd [Sb]	1,686.34
29 Mar 11	5000134432	Cap Contractor Pmts	Mountjoy Ltd [Sb]	1,980.21
30 Mar 11	5000134854	Cap Contractor Pmts	Mansell Construction [Sb]	800.00
30 Mar 11	5000134852	Cap Contractor Pmts	Mansell Construction [Sb]	800.00
30 Mar 11	5000134831	Cap Contractor Pmts	Emscar Ltd	1,250.00
30 Mar 11	5000134829	Cap Contractor Pmts	Emscar Ltd	660.00
30 Mar 11	5000134840	Ext Design & Superv	Linsch Consultants	760.00
30 Mar 11	5000134856	Cap Contractor Pmts	Gilgen Door Systems Uk Ltd	837.00
30 Mar 11	5000134851	Cap Contractor Pmts	Gilgen Door Systems Uk Ltd	702.00
30 Mar 11	5000134849	Cap Contractor Pmts	Gilgen Door Systems Uk Ltd	600.00
31 Mar 11	5000135244	Cap Contractor Pmts	R G Combustions[Sb]	945.00
31 Mar 11	5000135360	Cap Contractor Pmts	Mansell Construction [Sb]	1,610.00
31 Mar 11	5000135367	Cap Contractor Pmts	Mansell Construction [Sb]	-1,610.00
31 Mar 11	5000135316	Cap Contractor Pmts	Mountjoy Ltd [Sb]	4,113.00
31 Mar 11	5000135259	Cap Contractor Pmts	Mountjoy Ltd [Sb]	4,113.00
31 Mar 11	5000135273	Cap Contractor Pmts	Mountjoy Ltd [Sb]	-4,113.00
31 Mar 11	5000134884	Ext Design & Superv	Capita Symonds Ltd	2,319.00
31 Mar 11	5000134896	Cap Contractor Pmts	Gilgen Door Systems Uk Ltd	4,200.00
Total				72,814.81

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
14 Apr 11	5000137096	Cap Contractor Pmts	R G Combustions[Sb]	2,345.00
4 May 11	5000139652	Cap Contractor Pmts	Thyssenkrupp Elevator Uk Ltd	2,639.10
11 May 11	5000140552	Cap Contractor Pmts	R G Combustions[Sb]	2,097.00
16 Jun 11	5000146021	Cap Contractor Pmts	Mountjoy Ltd [Sb]	901.60
17 Jun 11	5000146182	Cap Contractor Pmts	Mountjoy Ltd [Sb]	1,329.00
17 Jun 11	5000146180	Cap Contractor Pmts	Mountjoy Ltd [Sb]	506.00
22 Jun 11	5000146803	Ext Design & Superv	Gully Howard Technical Ltd	950.00
24 Jun 11	5000147256	Cap Contractor Pmts	Mansell Construction [Sb]	663.00
Total				11,430.70

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
1 Jul 11	5000148043	Cap Contractor Pmts	W H Brading & Son Ltd	11,000.00
4 Jul 11	5000148114	Cap Contractor Pmts	Mountjoy Ltd [Sb]	3,678.83
6 Jul 11	5000148498	Cap Contractor Pmts	W H Brading & Son Ltd	-11,000.00
6 Jul 11	5000148501	Cap Contractor Pmts	W H Brading & Son Ltd	12,093.00
8 Jul 11	5105673817	Cap Contractor Pmts	Mountjoy Ltd [Sb]	1,659.17
19 Jul 11	5000150970	Cap Contractor Pmts	Graham Attrill Civil Engine...	1,250.00
27 Jul 11	5000151874	Cap Contractor Pmts	Orona Limited	9,145.85
29 Jul 11	5000152236	Cap Contractor Pmts	W H Brading & Son Ltd	12,297.00
29 Jul 11	5000152235	Cap Contractor Pmts	W H Brading & Son Ltd	2,070.00
2 Aug 11	5000152571	Cap Contractor Pmts	Mountjoy Ltd [Sb]	1,629.00
23 Aug 11	5000155934	Ext Design & Superv	Gully Howard Technical Ltd	550.00
26 Aug 11	5000156352	Cap Contractor Pmts	F W Marsh IFlect & Mech Ltd	13,108.00

28 Aug 11	5000160473	Cap Contractor Pmts	T W Marsh [Elect & Mech] Ltd	25,200.00
28 Sep 11	5000160473	Cap Contractor Pmts	Cold Service Ltd	6,947.63
Total				64,428.48

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
5 Oct 11	5000161502	Cap Contractor Pmts	R G Combustions[Sb]	928.56
10 Oct 11	5000162274	Ext Design & Superv	Gully Howard Technical Ltd	575.00
10 Oct 11	5000162368	Cap Contractor Pmts	Mansell Construction Svcs L...	40,000.00
10 Oct 11	5000162366	Cap Contractor Pmts	Mansell Construction Svcs L...	30,000.00
10 Oct 11	5000162372	Cap Contractor Pmts	R G Combustions[Sb]	2,278.00
10 Oct 11	5000162340	Cap Contractor Pmts	Gilgen Door Systems Uk Ltd	9,991.00
11 Oct 11	1900407235	Cap Contractor Pmts	W H Brading & Son Ltd	9,101.00
11 Oct 11	5000162476	Cap Contractor Pmts	Pickerings Europe Ltd	4,900.00
11 Oct 11	5000162475	Cap Contractor Pmts	Pickerings Europe Ltd	2,653.00
24 Oct 11	5000163425	Cap Contractor Pmts	Sb Electrical (low) Ltd	920.45
24 Oct 11	5000163446	Cap Contractor Pmts	R G Combustions[Sb]	1,035.00
25 Oct 11	5000163679	Cap Contractor Pmts	Mansell Construction Svcs L...	27,599.44
26 Oct 11	5000163876	Cap Contractor Pmts	Mansell Construction Svcs L...	868.01
3 Nov 11	5000164960	Cap Contractor Pmts	R G Combustions[Sb]	5,000.00
3 Nov 11	5000164952	Cap Contractor Pmts	R G Combustions[Sb]	756.92
14 Nov 11	5000167022	Ext Design & Superv	Capita Symonds Ltd	993.84
18 Nov 11	5000167836	Cap Contractor Pmts	Coastline Windows Ltd	1,927.00
1 Dec 11	5000169533	Cap Contractor Pmts	Solaglas	3,944.14
7 Dec 11	5000170324	Cap Contractor Pmts	Gilgen Door Systems Uk Ltd	-837.00
7 Dec 11	5000170329	Cap Contractor Pmts	Gilgen Door Systems Uk Ltd	-600.00
7 Dec 11	5000170450	Cap Contractor Pmts	Pulse 24 Ltd	2,986.54
Total				145,020.90

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
15 Mar 12	5000185589	Payment To Contractors Ca...	R G Combustions[Sb]	-7,073.00
Total				-7,073.00

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