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# Isle of Wight Armchair Auditor



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## Service Area: Street Cleansing Contract

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There were 31 payments over 8 quarters totalling £3,133,743

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	4	131,964.54	100,530.12	108,935.78	435,743.13
<a href="#">Q2 2010-11</a>	3	155,001.41	128,571.26	138,299.02	414,897.05
<a href="#">Q3 2010-11</a>	4	129,460.18	1,397.38	78,603.77	314,415.09
<a href="#">Q4 2010-11</a>	3	95,334.31	91,532.31	92,828.88	278,486.64
<a href="#">Q1 2011-12</a>	4	180,695.78	82,745.44	145,582.06	582,328.25
<a href="#">Q2 2011-12</a>	2	187,907.12	184,895.12	186,401.12	372,802.24
<a href="#">Q3 2011-12</a>	3	123,268.42	90,262.60	106,522.90	319,568.69
<a href="#">Q4 2011-12</a>	8	332,564.53	-332,564.53	51,937.75	415,501.96
Totals	31	332,564.53	-332,564.53	101,088.49	3,133,743.05

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
9 Apr 10	<a href="#">5105678060</a>	<a href="#">Pay To Pvte Contract Island Waste Services Ltd</a>	<a href="#">Island Waste Services Ltd</a>	100,530.12
11 May 10	<a href="#">5105684814</a>	<a href="#">Pay To Pvte Contract Island Waste Services Ltd</a>	<a href="#">Island Waste Services Ltd</a>	100,731.78
9 Jun 10	<a href="#">5105691415</a>	<a href="#">Pay To Pvte Contract Island Waste Services Ltd</a>	<a href="#">Island Waste Services Ltd</a>	102,516.69
30 Jun 10	<a href="#">5000087498</a>	<a href="#">Pay To Pvte Contract Island Waste Services</a>	<a href="#">Island Waste Services</a>	131,964.54
		Total		435,743.13

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
22 Jul 10	<a href="#">5000091690</a>	<a href="#">Pay To Pvte Contract Island Waste Services</a>	<a href="#">Island Waste Services</a>	128,571.26
10 Sep 10	<a href="#">5000100683</a>	<a href="#">Pay To Pvte Contract Island Waste Services</a>	<a href="#">Island Waste Services</a>	131,324.38
21 Sep 10	<a href="#">5000102582</a>	<a href="#">Pay To Pvte Contract Island Waste Services</a>	<a href="#">Island Waste Services</a>	155,001.41
		Total		414,897.05

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
3 Nov 10	<a href="#">5000110626</a>	<a href="#">Pay To Pvte Contract Island Waste Services</a>	<a href="#">Island Waste Services</a>	1,397.38
3 Nov 10	<a href="#">5000110629</a>	<a href="#">Pay To Pvte Contract Island Waste Services</a>	<a href="#">Island Waste Services</a>	129,460.18
30 Nov 10	<a href="#">5105630145</a>	<a href="#">Pay To Pvte Contract Island Waste Services Ltd</a>	<a href="#">Island Waste Services Ltd</a>	88,688.54
23 Dec 10	<a href="#">5000119014</a>	<a href="#">Pay To Pvte Contract Urbaser Ltd</a>	<a href="#">Urbaser Ltd</a>	94,868.99
		Total		314,415.09

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
3 Feb 11	<a href="#">5000125017</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Urbaser Ltd</a>	95,334.31
18 Mar 11	<a href="#">5000132757</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Urbaser Ltd</a>	91,532.31
18 Mar 11	<a href="#">5000132756</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Urbaser Ltd</a>	91,620.02
			Total	278,486.64

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
16 May 11	<a href="#">5000141284</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Urbaser Ltd</a>	82,745.44
18 May 11	<a href="#">5000141979</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Urbaser Ltd</a>	140,261.25
8 Jun 11	<a href="#">5000144530</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Urbaser Ltd</a>	178,625.78
30 Jun 11	<a href="#">5000147987</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Urbaser Ltd</a>	180,695.78
			Total	582,328.25

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
22 Jul 11	<a href="#">5000151503</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Urbaser Ltd</a>	184,895.12
26 Aug 11	<a href="#">5000156320</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Urbaser Ltd</a>	187,907.12
			Total	372,802.24

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
10 Oct 11	<a href="#">5000162133</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Urbaser Ltd</a>	123,268.42
10 Nov 11	<a href="#">5000166182</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Urbaser Ltd</a>	90,262.60
15 Dec 11	<a href="#">5000172355</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Urbaser Ltd</a>	106,037.67
			Total	319,568.69

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
9 Jan 12	<a href="#">5000174798</a>	<a href="#">Payment To Private Contractors</a>	<a href="#">Urbaser Ltd</a>	104,540.47
8 Feb 12	<a href="#">5000179049</a>	<a href="#">Payment To Private Contractors</a>	<a href="#">Urbaser Ltd</a>	332,564.53
14 Feb 12	<a href="#">5000180443</a>	<a href="#">Payment To Private Contractors</a>	<a href="#">Urbaser Ltd</a>	-332,564.53
15 Feb 12	<a href="#">5000180637</a>	<a href="#">Payment To Private Contractors</a>	<a href="#">Urbaser Ltd</a>	106,740.31
29 Feb 12	<a href="#">5000182601</a>	<a href="#">Payment To Private Contractors</a>	<a href="#">Urbaser Ltd</a>	126,052.67
14 Mar 12	<a href="#">5000185356</a>	<a href="#">Payment To Private Contractors</a>	<a href="#">Urbaser Ltd</a>	105,043.89
14 Mar 12	<a href="#">5000185355</a>	<a href="#">Payment To Private Contractors</a>	<a href="#">Urbaser Ltd</a>	-126,052.67
28 Mar 12	<a href="#">5000187498</a>	<a href="#">Payment To Private Contractors</a>	<a href="#">Urbaser Ltd</a>	99,177.29
			Total	415,501.96

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