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- [Card Payments](#)

# Isle of Wight Armchair Auditor



- [Home](#)
- [Expense Types](#)
- [Service Areas](#)
- [Suppliers](#)
- [Payments](#)
- [About](#)

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## Supplier: English Landscapes Maintenance Ltd

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There were 29 payments over 3 quarters totalling £394,011

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q2 2010-11</a>	8	26,015.24	2,983.05	17,834.84	142,678.74
<a href="#">Q3 2010-11</a>	16	28,503.41	-9,700.00	11,818.37	189,093.92
<a href="#">Q4 2010-11</a>	5	22,577.57	2,665.59	12,447.73	62,238.67
Totals	29	28,503.41	-9,700.00	13,586.60	394,011.33

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
23 Aug 10	<a href="#">5000097273</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Wyevale Grounds Mtce</a>	23,875.46
2 Sep 10	<a href="#">5105611127</a>	<a href="#">Highways Minor Works</a>	<a href="#">Environmental Maintenance O...</a>	22,317.11
2 Sep 10	<a href="#">5105611127</a>	<a href="#">Highways Minor Works</a>	<a href="#">Environmental Maintenance P...</a>	3,938.31
3 Sep 10	<a href="#">5105611569</a>	<a href="#">Highways Minor Works</a>	<a href="#">Environmental Maintenance O...</a>	16,903.97
3 Sep 10	<a href="#">5105611569</a>	<a href="#">Highways Minor Works</a>	<a href="#">Environmental Maintenance P...</a>	2,983.05
10 Sep 10	<a href="#">5000100738</a>	<a href="#">Grounds Maintenance</a>	<a href="#">Cemeteries Administration</a>	22,774.72
15 Sep 10	<a href="#">5105613976</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Environmental Maintenance O...</a>	26,015.24
15 Sep 10	<a href="#">5000101358</a>	<a href="#">Grounds Maintenance</a>	<a href="#">Cemeteries Administration</a>	23,870.88
Total				142,678.74

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 Oct 10	<a href="#">5000104585</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Public Realm Contract Gaps</a>	6,840.84
5 Oct 10	<a href="#">5000104910</a>	<a href="#">Grounds Maintenance</a>	<a href="#">Cemeteries Administration</a>	24,329.11
14 Oct 10	<a href="#">5105620771</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Environmental Maintenance O...</a>	28,503.41
14 Oct 10	<a href="#">5105620770</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Environmental Maintenance O...</a>	2,665.59
25 Oct 10	<a href="#">5000108748</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Public Realm Contract Gaps</a>	5,040.61
29 Oct 10	<a href="#">5000109874</a>	<a href="#">Grounds Maintenance</a>	<a href="#">Cemeteries Administration</a>	22,877.65
1 Nov 10	<a href="#">5000110059</a>	<a href="#">Grounds Maintenance</a>	<a href="#">Grounds Maintenance Deleg...</a>	-9,700.00
1 Nov 10	<a href="#">5000110056</a>	<a href="#">Grounds Maintenance</a>	<a href="#">Grounds Maintenance Deleg...</a>	9,700.00
8 Nov 10	<a href="#">5105625378</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Environmental Maintenance O...</a>	26,255.42

8 Nov 10	<a href="#">5105625383</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Environmental Maintenance O...</a>	16,144.60
16 Nov 10	<a href="#">5000112717</a>	<a href="#">Grounds Maintenance</a>	<a href="#">Cemeteries Administration</a>	22,946.97
3 Dec 10	<a href="#">5105630819</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Environmental Maintenance O...</a>	21,790.04
9 Dec 10	<a href="#">5000116475</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Public Realm Contract Gaps</a>	900.12
9 Dec 10	<a href="#">5000116473</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Public Realm Contract Gaps</a>	-6,840.84
20 Dec 10	<a href="#">5000118319</a>	<a href="#">Grounds Maintenance</a>	<a href="#">Cemeteries Administration</a>	16,740.28
23 Dec 10	<a href="#">5000119013</a>	<a href="#">Grounds Maintenance</a>	<a href="#">Public Realm Contract Gaps</a>	900.12
			Total	189,093.92

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
13 Jan 11	<a href="#">5105638786</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Environmental Maintenance O...</a>	2,665.59
13 Jan 11	<a href="#">5105638785</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Environmental Maintenance O...</a>	14,119.28
18 Jan 11	<a href="#">5000121918</a>	<a href="#">Grounds Maintenance</a>	<a href="#">Cemeteries Administration</a>	22,577.57
28 Jan 11	<a href="#">5105641358</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Environmental Maintenance O...</a>	5,044.30
7 Feb 11	<a href="#">5000125433</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Wyevale Grounds Mtce</a>	17,831.93
			Total	62,238.67

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Inspired by Adrian Short's [Armchair Auditor](#)

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