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Isle of Wight Armchair Auditor



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Supplier: Groundsell Contracting Ltd

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There were 92 payments over 8 quarters totalling £191,956

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	15	8,470.50	-1,300.00	1,638.42	24,576.28
Q2 2010-11	4	10,588.00	610.00	5,149.25	20,597.00
Q3 2010-11	8	2,900.00	565.00	1,392.75	11,142.00
Q4 2010-11	19	2,900.00	-1,350.00	1,033.53	19,637.00
Q1 2011-12	7	8,470.56	510.00	2,621.64	18,351.48
Q2 2011-12	13	10,588.20	-1,349.00	2,449.05	31,837.62
Q3 2011-12	10	3,000.00	524.00	1,104.90	11,049.00
Q4 2011-12	16	18,999.00	510.00	3,422.88	54,766.00
Totals	92	18,999.00	-1,350.00	2,086.48	191,956.38

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
9 Apr 10	5000071303	Grounds Maintenance	Cemeteries Ryde	600.00
14 Apr 10	5000072002	Pay To Pvte Contract	Brighstone Grounds Mtce	1,290.00
14 Apr 10	5000072001	Pay To Pvte Contract	S106 Agreements Play/Rec A...	510.00
14 Apr 10	5000072003	Pay To Pvte Contract	S106 Agreements Play/Rec A...	605.00
11 May 10	5000077395	Highways Minor Works	Environmental Maintenance O...	2,390.00
11 May 10	5000077274	Highways Minor Works	Environmental Maintenance O...	800.00
11 May 10	5000077394	Highways Minor Works	Environmental Maintenance O...	-800.00
11 May 10	5000077260	Pay To Pvte Contract	Brighstone Grounds Mtce	884.25
14 May 10	5105685932	Pay To Pvte Contract	North Grd Mtc N Hort	-1,300.00
14 May 10	5105685929	Pay To Pvte Contract	North Grd Mtc N Hort	1,300.00
21 May 10	5000079626	Pay To Pvte Contract	Rights Of Way Operations	7,542.53
24 May 10	5000079730	Highways Minor Works	Structural Maintenance Othe...	800.00
28 May 10	5000080861	Cap Contractor Pmts	Coastal Capital Schenes	764.00
11 Jun 10	5000083573	Highways Minor Works	Environmental Maintenance O...	720.00
24 Jun 10	5000086450	Pay To Pvte Contract	Rights Of Way Operations	8,470.50

Total 24,576.28

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
6 Jul 10	5000088545	Pay To Pvte Contract	Rights Of Way Operations	8,470.40
14 Sep 10	5000101150	Pay To Pvte Contract	Rights Of Way Operations	10,588.00
14 Sep 10	5000101151	Pay To Pvte Contract	Rights Of Way Operations	928.60
30 Sep 10	5000104152	Pay To Pvte Contract	Allotments	610.00
Total				20,597.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Oct 10	5000105295	Pl. Equip & Furn C	Leisure Facility Improvement	825.00
25 Oct 10	5000108726	Pay To Pvte Contract	Wyevale Grounds Mtce	2,900.00
26 Oct 10	5000108843	Highways Minor Works	Environmental Maintenance O...	850.00
22 Nov 10	5000113718	Pay To Pvte Contract	Car Park Pier Rd. Seaview	565.00
23 Nov 10	5000113891	Pay To Pvte Contract	S106 Agreements Play/Rec A...	887.00
7 Dec 10	5000115750	Pl. Equip & Furn C	Parks And Gardens Capital	1,075.00
14 Dec 10	5000117256	Pay To Pvte Contract	Cycleway Maintenance	2,740.00
20 Dec 10	5000118404	Pay To Pvte Contract	Ryde Depot	1,300.00
Total				11,142.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
11 Jan 11	5000120618	Pay To Pvte Contract	Nine Acres Field Project	840.00
12 Jan 11	5000120939	Highways Minor Works	Environmental Maintenance O...	685.00
20 Jan 11	5105639917	Pl. Equip & Furn C	Parks And Gardens Capital	1,075.00
20 Jan 11	5105639918	Pl. Equip & Furn C	Parks And Gardens Capital	-1,075.00
24 Jan 11	5000122873	Pl. Equip & Furn C	Parks And Gardens Capital	914.00
27 Jan 11	5000123585	Highways Minor Works	Environmental Maintenance P...	1,680.00
3 Feb 11	5000124846	Pay To Pvte Contract	Brighstone Grounds Mtce	1,900.00
18 Feb 11	5000127842	Pay To Pvte Contract	Wyevale Grounds Mtce	1,895.00
18 Feb 11	5000127847	Pay To Pvte Contract	Wyevale Grounds Mtce	1,740.00
18 Feb 11	5000127843	Pl. Equip & Furn C	Parks And Gardens Capital	851.00
22 Feb 11	5000128411	Pay To Pvte Contract	Rights Of Way Operations	580.00
8 Mar 11	5000130973	Pay To Pvte Contract	Tree Felling / Replacement	-1,350.00
8 Mar 11	5000130975	Pay To Pvte Contract	Tree Felling / Replacement	2,699.00
16 Mar 11	5000132140	Pl. Equip & Furn C	Parks And Gardens Capital	930.00
18 Mar 11	5000132729	Pay To Pvte Contract	Rights Of Way Operations	1,105.00
22 Mar 11	5000133052	Pay To Pvte Contract	Brighstone Grounds Mtce	830.00
28 Mar 11	5000134004	Pay To Pvte Contract	Tree Felling / Replacement	700.00
28 Mar 11	5000133998	Pay To Pvte Contract	Wyevale Grounds Mtce	2,900.00
30 Mar 11	5000134675	Cap Contractor Pmts	Other Highways Maintenance	738.00
Total				19,637.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
8 Apr 11	5000136255	Highways Minor Works	Environmental Maintenance O...	690.00
19 Apr 11	5000137838	Highways Minor Works	Environmental Maintenance O...	700.00
19 Apr 11	5000137805	Cap Contractor Pmts	Other Highways Maintenance	839.00
3 May 11	5000139313	Pay To Pvte Contract	Rights Of Way Operations	6,352.92
20 May 11	5000142282	Pl. Equip & Furn C	Parks And Gardens Capital	510.00
3 Jun 11	5000144082	Pay To Pvte Contract	Rights Of Way Operations	8,470.56
15 Jun 11	5000145811	Pay To Pvte Contract	Brighstone Grounds Mtce	789.00
Total				18,351.48

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
13 Jul 11	5400001183	Pay To Pvte Contract	Tree Felling / Replacement	-1,349.00
13 Jul 11	5000149897	Pay To Pvte Contract	low Festival Costs	935.00
26 Jul 11	5000151696	Pay To Pvte Contract	Rights Of Way Operations	10,588.20

26 Jul 11	5000151749	Pay To Pvte Contract	Tree Felling / Replacement	705.00
16 Aug 11	5000154585	Pay To Pvte Contract	Rights Of Way Operations	6,352.92
18 Aug 11	5000155254	Highways Minor Works	Environmental Maintenance O...	1,250.00
22 Aug 11	5105683141	Chgs From Ind Provs	Brighstone Grounds Mtce	575.22
9 Sep 11	5000158083	Highways Minor Works	Environmental Maintenance O...	3,100.00
13 Sep 11	5000158415	Pay To Pvte Contract	Tree Felling / Replacement	995.00
19 Sep 11	5000159345	Pay To Pvte Contract	Rights Of Way Operations	4,235.28
21 Sep 11	5000159766	Cap Contractor Pmts	Through The Eye Of The Needles	2,860.00
29 Sep 11	5000160712	Pay To Pvte Contract	Tree Felling / Replacement	850.00
30 Sep 11	5000160746	Eligible Supp And Sv	Parks And Gardens Capital	740.00
			Total	31,837.62

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
3 Oct 11	5000160948	Pay To Pvte Contract	Car Park Winchester Hse, ...	565.00
5 Oct 11	5000161305	Pay To Pvte Contract	Car Park Pier Rd, Seaview	784.00
24 Oct 11	5000163280	Pay To Pvte Contract	Routine Repairs Other Roads	610.00
18 Nov 11	5000167864	Pay To Pvte Contract	Rights Of Way Operations	720.00
22 Nov 11	5000168134	Pay To Pvte Contract	Rights Of Way Operations	836.00
24 Nov 11	5000168605	Pay To Pvte Contract	Cycleway Maintenance	3,000.00
30 Nov 11	5000169483	Pay To Pvte Contract	Tree Felling / Replacement	595.00
6 Dec 11	5000170138	Pay To Pvte Contract	Tree Felling / Replacement	524.00
14 Dec 11	5000172087	Pay To Pvte Contract	Brighstone Grounds Mtce	1,720.00
14 Dec 11	5000172090	Cap Contractor Pmts	Carriageway Works	1,695.00
			Total	11,049.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
12 Jan 12	5000175504	Payment To Private Contractors	Tree Felling / Replacement	2,111.00
13 Jan 12	5000175510	Payment To Private Contractors	Countryside Management	2,440.00
30 Jan 12	5000177564	Payment To Private Contractors	Countryside Management	1,630.00
13 Feb 12	5400001329	Payment To Private Contractors	Environmental Maintenance O...	9,499.00
13 Feb 12	5000179968	Payment To Private Contractors	Environmental Maintenance O...	18,999.00
15 Feb 12	5000180517	Payment To Private Contractors	Brighstone Grounds Mtce	990.00
15 Feb 12	5000180516	Payment To Private Contractors	Brighstone Grounds Mtce	510.00
21 Feb 12	5000181544	Payment To Private Contractors	Beach Cleaning	1,036.00
24 Feb 12	5000182052	Payment To Private Contractors	Tree Felling / Replacement	625.00
6 Mar 12	5000183262	Payment To Private Contractors	Countryside Management	3,165.00
15 Mar 12	5000185556	Payment To Private Contractors	Brighstone Grounds Mtce	1,025.00
15 Mar 12	5000185557	Payment To Private Contractors	Brighstone Grounds Mtce	1,822.00
15 Mar 12	5000185559	Payment To Private Contractors	Brighstone Grounds Mtce	1,880.00
27 Mar 12	5000187277	Payment To Private Contractors	Countryside Management	5,717.00
27 Mar 12	5000187447	Payment To Private Contractors	North Grd Mtc N Hort	1,294.00
28 Mar 12	5000187525	Charges From Independent Pr...	Countryside Management	2,023.00
			Total	54,766.00

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