

Supplier: Island Waste Services Ltd

There were 156 payments over 8 quarters totalling £13,573,504

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	37	239,968.90	501.92	64,014.05	2,368,519.96
Q2 2010-11	21	230,271.55	-760.18	66,845.95	1,403,764.97
Q3 2010-11	16	230,253.12	889.01	63,870.33	1,021,925.29
Q4 2010-11	30	247,645.39	530.29	72,433.11	2,172,993.23
Q1 2011-12	18	255,131.58	541.63	90,436.10	1,627,849.80
Q2 2011-12	14	255,412.66	2,381.84	117,085.65	1,639,199.07
Q3 2011-12	10	255,331.83	4,238.07	162,920.62	1,629,206.16
Q4 2011-12	10	272,742.20	60,369.82	171,004.50	1,710,045.04
Totals	156	272,742.20	-760.18	87,009.64	13,573,503.52

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
9 Apr 10	5105678060	Pay To Pvte Contract	Public Realm Contract Gaps	5,601.68
9 Apr 10	5105678060	Pay To Pvte Contract	Public Realm Contract Gaps	6,078.35
9 Apr 10	5105678060	Pay To Pvte Contract	Street Cleansing Contract	100,530.12
15 Apr 10	5105679104	Waste Contractors	Island Waste Refuse Disposa...	188,220.58
15 Apr 10	5105679104	Waste Contractors	Island Waste Refuse Disposa...	4,517.29
15 Apr 10	5105679104	Waste Contractors	Island Waste Refuse Disposa...	501.92
15 Apr 10	5105679104	Waste Contractors	Island Waste Refuse Collect...	239,918.51
15 Apr 10	5105679104	Waste Contractors	Island Waste Refuse Collect...	6,524.98
15 Apr 10	5105679104	Waste Contractors	Island Waste Recycling Cont...	61,234.43
15 Apr 10	5105679104	Waste Contractors	Island Waste Recycling Cont...	1,003.84
4 May 10	5105683451	Pay To Pvte Contract	Lynnbottom Landfill Site	2,287.83
4 May 10	5105683451	Pay To Pvte Contract	Lynnbottom Leachate Treatme...	14,913.87
11 May 10	5105684814	Pay To Pvte Contract	Street Cleansing Contract	100,731.78
21 May 10	5105687353	Pay To Pvte Contract	Lynnbottom Landfill Site	2,999.53
21 May 10	5105687353	Pay To Pvte Contract	Lynnbottom Leachate Treatme...	13,302.27
25 May 10	5105688317	Waste Contractors	Island Waste Refuse Disposa...	187,823.76
25 May 10	5105688317	Waste Contractors	Island Waste Refuse Disposa...	5,062.64
25 May 10	5105688317	Waste Contractors	Island Waste Refuse Disposa...	4,556.37
25 May 10	5105688317	Waste Contractors	Island Waste Refuse Collect...	239,968.90
25 May 10	5105688317	Waste Contractors	Island Waste Refuse Collect...	7,087.69
25 May 10	5105688317	Waste Contractors	Island Waste Recycling Cont...	61,257.88
25 May 10	5105688317	Waste Contractors	Island Waste Recycling Cont...	506.26
9 Jun 10	5105691415	Pay To Pvte Contract	Public Realm Contract Gaps	16,155.59
9 Jun 10	5105691415	Pay To Pvte Contract	Street Cleansing Contract	102,516.69
10 Jun 10	5105691989	Waste Contractors	Island Waste Refuse Disposa...	188,245.10
10 Jun 10	5105691989	Waste Contractors	Island Waste Refuse Disposa...	4,993.24
10 Jun 10	5105691989	Waste Contractors	Island Waste Refuse Disposa...	4,493.92
10 Jun 10	5105691989	Waste Contractors	Island Waste Refuse Collect...	222,184.24

10 Jun 10	5105691989	Waste Contractors	Island Waste Refuse Collect...	255,104.24
10 Jun 10	5105691989	Waste Contractors	Island Waste Refuse Collect...	6,990.53
10 Jun 10	5105691989	Waste Contractors	Island Waste Recycling Cont...	60,917.51
29 Jun 10	5105696192	Waste Contractors	Island Waste Refuse Dispos...	188,132.82
29 Jun 10	5105696192	Waste Contractors	Island Waste Refuse Dispos...	4,467.53
29 Jun 10	5105696192	Waste Contractors	Island Waste Refuse Dispos...	4,467.53
29 Jun 10	5105696192	Waste Contractors	Island Waste Refuse Collect...	230,326.19
29 Jun 10	5105696192	Waste Contractors	Island Waste Refuse Collect...	6,949.50
29 Jun 10	5105696192	Waste Contractors	Island Waste Recycling Cont...	61,056.30
29 Jun 10	5105696192	Waste Contractors	Island Waste Recycling Cont...	992.79
Total				2,368,519.96

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
9 Aug 10	5105604799	Pay To Pvte Contract	Public Realm Contract Gaps	-760.18
12 Aug 10	5105605827	Waste Contractors	Island Waste Refuse Dispos...	175,842.68
12 Aug 10	5105605827	Waste Contractors	Island Waste Refuse Dispos...	5,812.98
12 Aug 10	5105605827	Waste Contractors	Island Waste Refuse Dispos...	4,359.74
12 Aug 10	5105605827	Waste Contractors	Island Waste Refuse Collect...	230,097.17
12 Aug 10	5105605827	Waste Contractors	Island Waste Refuse Collect...	6,781.81
12 Aug 10	5105605827	Waste Contractors	Island Waste Recycling Cont...	61,036.30
28 Sep 10	5105616790	Waste Contractors	Island Waste Refuse Dispos...	148,031.72
28 Sep 10	5105616790	Waste Contractors	Island Waste Refuse Dispos...	5,025.77
28 Sep 10	5105616790	Waste Contractors	Island Waste Refuse Dispos...	5,025.77
28 Sep 10	5105616790	Waste Contractors	Island Waste Refuse Collect...	230,271.55
28 Sep 10	5105616790	Waste Contractors	Island Waste Refuse Collect...	6,853.32
28 Sep 10	5105616790	Waste Contractors	Island Waste Recycling Cont...	61,223.00
29 Sep 10	5105617025	Waste Contractors	Island Waste Refuse Dispos...	147,818.17
29 Sep 10	5105617025	Waste Contractors	Island Waste Refuse Dispos...	5,474.75
29 Sep 10	5105617025	Waste Contractors	Island Waste Refuse Dispos...	4,562.29
29 Sep 10	5105617025	Waste Contractors	Island Waste Refuse Collect...	229,939.37
29 Sep 10	5105617025	Waste Contractors	Island Waste Refuse Collect...	6,843.43
29 Sep 10	5105617025	Waste Contractors	Island Waste Recycling Cont...	61,134.68
30 Sep 10	5105617271	Pay To Pvte Contract	Lynnbottom Landfill Site	2,852.82
30 Sep 10	5105617271	Pay To Pvte Contract	Lynnbottom Leachate Treatme...	5,537.83
Total				1,403,764.97

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
11 Nov 10	5105626666	Waste Contractors	Island Waste Refuse Dispos...	4,445.04
11 Nov 10	5105626666	Waste Contractors	Island Waste Refuse Dispos...	4,445.04
11 Nov 10	5105626666	Waste Contractors	Island Waste Refuse Dispos...	136,018.26
11 Nov 10	5105626666	Waste Contractors	Island Waste Refuse Collect...	7,112.07
11 Nov 10	5105626666	Waste Contractors	Island Waste Refuse Collect...	230,253.12
11 Nov 10	5105626666	Waste Contractors	Island Waste Recycling Cont...	889.01
11 Nov 10	5105626666	Waste Contractors	Island Waste Recycling Cont...	61,341.57
30 Nov 10	5105630145	Pay To Pvte Contract	Street Cleansing Contract	88,688.54
3 Dec 10	5105630804	Pay To Pvte Contract	Lynnbottom Landfill Site	2,644.15
3 Dec 10	5105630804	Pay To Pvte Contract	Lynnbottom Leachate Treatme...	3,271.17
7 Dec 10	5105631909	Waste Contractors	Island Waste Refuse Dispos...	4,349.71

7 Dec 10	5105631909	Waste Contractors	Island Waste Refuse Disposa...	4,833.01
7 Dec 10	5105631909	Waste Contractors	Island Waste Refuse Disposa...	174,954.82
7 Dec 10	5105631909	Waste Contractors	Island Waste Refuse Collect...	7,249.51
7 Dec 10	5105631909	Waste Contractors	Island Waste Refuse Collect...	230,051.09
7 Dec 10	5105631909	Waste Contractors	Island Waste Recycling Cont...	61,379.18
Total				1,021,925.29

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
17 Jan 11	5105639160	Waste Contractors	Island Waste Refuse Collect...	247,645.39
17 Jan 11	5105639160	Waste Contractors	Island Waste Refuse Disposa...	199,919.30
17 Jan 11	5105639160	Waste Contractors	Island Waste Recycling Cont...	65,225.66
17 Jan 11	5105639160	Waste Contractors	Island Waste Refuse Collect...	7,424.06
17 Jan 11	5105639160	Waste Contractors	Island Waste Refuse Disposa...	4,772.61
17 Jan 11	5105639160	Waste Contractors	Island Waste Refuse Disposa...	4,772.61
17 Jan 11	5105639160	Waste Contractors	Island Waste Recycling Cont...	530.29
4 Feb 11	5105643436	Waste Contractors	Island Waste Refuse Collect...	247,290.98
4 Feb 11	5105643436	Waste Contractors	Island Waste Refuse Disposa...	212,507.19
4 Feb 11	5105643436	Waste Contractors	Island Waste Recycling Cont...	65,219.60
4 Feb 11	5105643436	Waste Contractors	Island Waste Refuse Collect...	7,065.46
4 Feb 11	5105643436	Waste Contractors	Island Waste Refuse Disposa...	5,978.46
4 Feb 11	5105643436	Waste Contractors	Island Waste Refuse Disposa...	4,891.47
4 Feb 11	5105643436	Waste Contractors	Island Waste Recycling Cont...	543.50
4 Mar 11	5105650754	Waste Contractors	Island Waste Refuse Collect...	247,213.44
4 Mar 11	5105650754	Waste Contractors	Island Waste Refuse Disposa...	212,440.56
4 Mar 11	5105650754	Waste Contractors	Island Waste Recycling Cont...	65,742.48
4 Mar 11	5105650754	Waste Contractors	Island Waste Refuse Collect...	7,063.24
4 Mar 11	5105650754	Waste Contractors	Island Waste Refuse Disposa...	5,433.26
4 Mar 11	5105650754	Waste Contractors	Island Waste Refuse Disposa...	4,889.94
4 Mar 11	5105650754	Waste Contractors	Island Waste Recycling Cont...	543.33
30 Mar 11	5105655435	Waste Contractors	Island Waste Refuse Collect...	247,215.25
30 Mar 11	5105655435	Waste Contractors	Island Waste Refuse Disposa...	212,442.11
30 Mar 11	5105655435	Waste Contractors	Island Waste Recycling Cont...	65,742.95
30 Mar 11	5105655435	Waste Contractors	Island Waste Refuse Collect...	7,063.29
30 Mar 11	5105655435	Waste Contractors	Island Waste Refuse Disposa...	5,433.30
30 Mar 11	5105655435	Waste Contractors	Island Waste Refuse Disposa...	4,889.97
30 Mar 11	5105655435	Waste Contractors	Island Waste Recycling Cont...	543.33
31 Mar 11	5105656055	Professional Service	Lynnbottom Landfill Site	3,012.05
31 Mar 11	5105656055	Professional Service	Lynnbottom Leachate Treatme...	9,538.15
Total				2,172,993.23

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
9 May 11	5105662308	Waste Contractors	Island Waste Refuse Disposa...	4,890.50
9 May 11	5105662308	Waste Contractors	Island Waste Refuse Disposa...	5,433.88
9 May 11	5105662308	Waste Contractors	Island Waste Refuse Disposa...	212,464.83
9 May 11	5105662308	Waste Contractors	Island Waste Refuse Collect...	7,064.05
9 May 11	5105662308	Waste Contractors	Island Waste Refuse Collect...	247,241.67
9 May 11	5105662308	Waste Contractors	Island Waste Recycling Cont...	543.39
9 May 11	5105662308	Waste Contractors	Island Waste Recycling Cont...	65,749.98

1 Jun 11	5105667110	Waste Contractors	Island Waste Refuse Disposa...	4,333.03
1 Jun 11	5105667110	Waste Contractors	Island Waste Refuse Disposa...	4,874.65
1 Jun 11	5105667110	Waste Contractors	Island Waste Refuse Disposa...	211,235.05
1 Jun 11	5105667110	Waste Contractors	Island Waste Refuse Collect...	7,582.80
1 Jun 11	5105667110	Waste Contractors	Island Waste Refuse Collect...	247,524.14
1 Jun 11	5105667110	Waste Contractors	Island Waste Recycling Cont...	541.63
1 Jun 11	5105667110	Waste Contractors	Island Waste Recycling Cont...	65,537.03
27 Jun 11	5105672219	Waste Contractors	Island Waste Recycling Cont...	66,225.65
27 Jun 11	5105672219	Waste Contractors	Island Waste Refuse Collect...	255,131.58
27 Jun 11	5105672219	Waste Contractors	Island Waste Refuse Disposa...	217,133.27
27 Jun 11	5105672219	Waste Contractors	Island Waste Refuse Disposa...	4,342.67
Total				1,627,849.80

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
10 Aug 11	5105679733	Waste Contractors	Island Waste Refuse Collect...	255,412.66
10 Aug 11	5105679733	Waste Contractors	Island Waste Recycling Cont...	66,298.61
10 Aug 11	5105679733	Waste Contractors	Island Waste Refuse Disposa...	4,347.45
10 Aug 11	5105679733	Waste Contractors	Island Waste Refuse Disposa...	217,372.48
31 Aug 11	5105684295	Waste Contractors	Island Waste Refuse Collect...	255,155.94
31 Aug 11	5105684295	Waste Contractors	Island Waste Recycling Cont...	66,917.23
31 Aug 11	5105684295	Waste Contractors	Island Waste Refuse Disposa...	4,896.38
31 Aug 11	5105684295	Waste Contractors	Island Waste Refuse Disposa...	217,072.97
9 Sep 11	5105685910	Pay To Pvte Contract	Island Waste Refuse Collect...	6,279.41
9 Sep 11	5105685910	Pay To Pvte Contract	Public Realm Contract Gaps	2,381.84
27 Sep 11	5105689117	Waste Contractors	Island Waste Refuse Collect...	255,331.84
27 Sep 11	5105689117	Waste Contractors	Island Waste Recycling Cont...	66,088.47
27 Sep 11	5105689117	Waste Contractors	Island Waste Refuse Disposa...	4,196.77
27 Sep 11	5105689117	Waste Contractors	Island Waste Refuse Disposa...	217,447.02
Total				1,639,199.07

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
10 Nov 11	5105697800	Waste Contractors	Island Waste Refuse Disposa...	255,331.83
10 Nov 11	5105697800	Waste Contractors	Island Waste Refuse Disposa...	66,088.47
10 Nov 11	5105697800	Waste Contractors	Island Waste Refuse Disposa...	4,238.07
10 Nov 11	5105697800	Waste Contractors	Island Waste Refuse Disposa...	217,447.02
2 Dec 11	5105602788	Waste Contractors	Island Waste Recycling Cont...	221,553.95
2 Dec 11	5105602788	Waste Contractors	Island Waste Recycling Cont...	66,248.97
2 Dec 11	5105602788	Waste Contractors	Island Waste Recycling Cont...	255,221.46
19 Dec 11	5105606598	Waste Contractors	Island Waste Refuse Collect...	255,245.90
19 Dec 11	5105606598	Waste Contractors	Island Waste Refuse Collect...	66,255.32
19 Dec 11	5105606598	Waste Contractors	Island Waste Refuse Collect...	221,575.17
Total				1,629,206.16

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
13 Feb 12	5105615776	Waste Contractors	Island Waste Recycling Cont...	60,369.82
13 Feb 12	5105615776	Waste Contractors	Island Waste Refuse Disposa...	205,904.19

13 Feb 12	5105615776	Waste Contractors	Island Waste Refuse Collect...	272,742.20
14 Mar 12	5105621847	Payment To Private Contractors	Waste Management Client Costs	88,748.12
14 Mar 12	5105621847	Waste Contractors	Island Waste Refuse Collect...	263,726.70
14 Mar 12	5105621847	Waste Contractors	Island Waste Recycling Cont...	62,941.93
14 Mar 12	5105621847	Waste Contractors	Island Waste Refuse Disposa...	214,002.57
26 Mar 12	5105623722	Professional Services	Island Waste Refuse Collect...	214,477.37
26 Mar 12	5105623722	Professional Services	Island Waste Recycling Cont...	63,368.31
26 Mar 12	5105623722	Professional Services	Island Waste Refuse Collect...	263,763.83
Total				1,710,045.04

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