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# Isle of Wight Armchair Auditor



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## Supplier: Island Waste Services

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There were 249 payments over 8 quarters totalling £4,696,445

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	25	131,964.54	-564.00	24,834.06	620,851.44
<a href="#">Q2 2010-11</a>	43	155,001.41	-9,400.00	24,409.88	1,049,624.91
<a href="#">Q3 2010-11</a>	31	129,460.18	-2,448.00	14,473.16	448,667.84
<a href="#">Q4 2010-11</a>	27	247,021.31	-2,448.00	20,032.01	540,864.30
<a href="#">Q1 2011-12</a>	27	45,334.24	-765.00	13,020.98	351,566.55
<a href="#">Q2 2011-12</a>	34	30,998.77	-3,060.00	9,007.76	306,263.82
<a href="#">Q3 2011-12</a>	28	36,316.00	-30,998.77	9,217.80	258,098.37
<a href="#">Q4 2011-12</a>	34	712,249.24	-19,504.80	32,956.12	1,120,507.96
Totals	249	712,249.24	-30,998.77	18,861.23	4,696,445.19

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Apr 10	<a href="#">5000070553</a>	<a href="#">General Materials</a>	<a href="#">Library Mgmt &amp; Central Support</a>	9,400.00
16 Apr 10	<a href="#">5000072589</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Island Waste Landfill Tax</a>	30,249.26
23 Apr 10	<a href="#">5000074242</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Island Waste Landfill Tax</a>	33,435.20
26 Apr 10	<a href="#">5000074484</a>	<a href="#">General Materials</a>	<a href="#">Library Mgmt &amp; Central Support</a>	1,880.00
30 Apr 10	<a href="#">5000075616</a>	<a href="#">General Materials</a>	<a href="#">Library Mgmt &amp; Central Support</a>	2,256.00
6 May 10	<a href="#">5000076495</a>	<a href="#">General Materials</a>	<a href="#">Library Mgmt &amp; Central Support</a>	-564.00
6 May 10	<a href="#">5000076447</a>	<a href="#">Order Settlement</a>	<a href="#">Ti Cs Stock A/C</a>	561.69
10 May 10	<a href="#">5000077169</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Island Waste Landfill Tax</a>	68,431.68
10 May 10	<a href="#">5000077170</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Island Waste Landfill Tax</a>	48,198.72
10 May 10	<a href="#">5000077168</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Island Waste Landfill Tax</a>	37,863.36
10 May 10	<a href="#">5000077167</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Island Waste Landfill Tax</a>	25,567.68
12 May 10	<a href="#">5000077693</a>	<a href="#">Order Settlement</a>	<a href="#">Ti Cs Stock A/C</a>	561.69
21 May 10	<a href="#">5000079592</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Island Waste Landfill Tax</a>	39,747.84
26 May 10	<a href="#">5000080437</a>	<a href="#">General Materials</a>	<a href="#">Library Mgmt &amp; Central Support</a>	2,256.00
3 Jun 10	<a href="#">5000081753</a>	<a href="#">General Materials</a>	<a href="#">Library Mgmt &amp; Central Support</a>	4,119.18
16 Jun 10	<a href="#">5000084500</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Island Waste Landfill Tax</a>	2,651.00

16 Jun 10	<a href="#">5000084529</a>	<a href="#">Pay To Pvte Contract Public Realm Contract Gaps</a>	5,654.00
16 Jun 10	<a href="#">5000084530</a>	<a href="#">Pay To Pvte Contract Public Realm Contract Gaps</a>	3,132.00
16 Jun 10	<a href="#">5000084716</a>	<a href="#">Pay To Pvte Contract Island Waste Landfill Tax</a>	49,939.20
16 Jun 10	<a href="#">5000084715</a>	<a href="#">Pay To Pvte Contract Island Waste Landfill Tax</a>	44,154.24
16 Jun 10	<a href="#">5000084717</a>	<a href="#">Pay To Pvte Contract Island Waste Landfill Tax</a>	37,507.15
16 Jun 10	<a href="#">5000084719</a>	<a href="#">Pay To Pvte Contract Island Waste Landfill Tax</a>	16,685.76
17 Jun 10	<a href="#">5000085083</a>	<a href="#">Order Settlement</a> <a href="#">Ti Cs Stock A/C</a>	1,072.33
18 Jun 10	<a href="#">5000085307</a>	<a href="#">Pay To Pvte Contract Island Waste Landfill Tax</a>	26,329.92
23 Jun 10	<a href="#">5000086216</a>	<a href="#">General Materials</a> <a href="#">Library Mgmt &amp; Central Support</a>	2,448.00
30 Jun 10	<a href="#">5000087498</a>	<a href="#">Pay To Pvte Contract Street Cleansing Contract</a>	131,964.54
		<b>Total</b>	<b>620,851.44</b>

Q2 2010-11 payments

<b>Date</b>	<b>Transaction</b>	<b>Expense Type</b>	<b>Service Area</b>	<b>Amount £</b>
1 Jul 10	<a href="#">5000087679</a>	<a href="#">Pay To Pvte Contract Island Waste Landfill Tax</a>		51,155.52
7 Jul 10	<a href="#">5000088889</a>	<a href="#">Ref Collect, Disp &amp; Library Mgmt &amp; Central Support</a>		2,246.88
9 Jul 10	<a href="#">5000089201</a>	<a href="#">Pay To Pvte Contract Island Waste Landfill Tax</a>		40,496.64
9 Jul 10	<a href="#">5000089202</a>	<a href="#">Pay To Pvte Contract Island Waste Landfill Tax</a>		40,658.88
13 Jul 10	<a href="#">5000089835</a>	<a href="#">General Materials</a> <a href="#">Newport Help Centre</a>		765.95
15 Jul 10	<a href="#">5000090468</a>	<a href="#">Ref Collect, Disp &amp; Library Mgmt &amp; Central Support</a>		2,451.04
16 Jul 10	<a href="#">5000090540</a>	<a href="#">Order Settlement</a> <a href="#">Ti Cs Stock A/C</a>		1,225.52
20 Jul 10	<a href="#">5000091298</a>	<a href="#">General Materials</a> <a href="#">Library Mgmt &amp; Central Support</a>		2,448.00
22 Jul 10	<a href="#">5000091891</a>	<a href="#">Ref Collect, Disp &amp; Library Mgmt &amp; Central Support</a>		561.72
22 Jul 10	<a href="#">5000091690</a>	<a href="#">Pay To Pvte Contract Street Cleansing Contract</a>		128,571.26
28 Jul 10	<a href="#">5000092960</a>	<a href="#">General Materials</a> <a href="#">Library Mgmt &amp; Central Support</a>		2,448.00
29 Jul 10	<a href="#">5000093353</a>	<a href="#">General Materials</a> <a href="#">Library Mgmt &amp; Central Support</a>		-9,400.00
29 Jul 10	<a href="#">5000093375</a>	<a href="#">General Materials</a> <a href="#">Library Mgmt &amp; Central Support</a>		-2,256.00
29 Jul 10	<a href="#">5000093412</a>	<a href="#">General Materials</a> <a href="#">Library Mgmt &amp; Central Support</a>		-1,880.00
5 Aug 10	<a href="#">5000094585</a>	<a href="#">Pay To Pvte Contract Island Waste Landfill Tax</a>		52,320.00
5 Aug 10	<a href="#">5000094586</a>	<a href="#">Pay To Pvte Contract Island Waste Landfill Tax</a>		49,492.80
10 Aug 10	<a href="#">5000095098</a>	<a href="#">Pay To Pvte Contract Island Waste Refuse Collect...</a>		6,040.00
12 Aug 10	<a href="#">5000095654</a>	<a href="#">Pay To Pvte Contract Island Waste Landfill Tax</a>		39,903.36
18 Aug 10	<a href="#">5000096614</a>	<a href="#">Pay To Pvte Contract Island Waste Landfill Tax</a>		45,565.44
18 Aug 10	<a href="#">5000096616</a>	<a href="#">Pay To Pvte Contract Island Waste Landfill Tax</a>		52,377.60
19 Aug 10	<a href="#">5000096929</a>	<a href="#">Order Settlement</a> <a href="#">Library Services Green Sacks</a>		4,902.05
23 Aug 10	<a href="#">5000097441</a>	<a href="#">Pay To Pvte Contract Island Waste Landfill Tax</a>		45,844.80
23 Aug 10	<a href="#">5000097466</a>	<a href="#">Ref Collect, Disp &amp; Library Mgmt &amp; Central Support</a>		1,913.04
23 Aug 10	<a href="#">5000097470</a>	<a href="#">Ref Collect, Disp &amp; Library Mgmt &amp; Central Support</a>		-1,913.04
27 Aug 10	<a href="#">5000098300</a>	<a href="#">Pay To Pvte Contract Island Waste Landfill Tax</a>		22,761.60
31 Aug 10	<a href="#">5000098463</a>	<a href="#">Order Settlement</a> <a href="#">Ti Cs Stock A/C</a>		612.76
2 Sep 10	<a href="#">5000099136</a>	<a href="#">Ref Collect, Disp &amp; Library Mgmt &amp; Central Support</a>		1,685.09
2 Sep 10	<a href="#">5000099210</a>	<a href="#">Order Settlement</a> <a href="#">Library Services Green Sacks</a>		2,451.00
6 Sep 10	<a href="#">5000099529</a>	<a href="#">Order Settlement</a> <a href="#">Library Services Green Sacks</a>		2,448.00
9 Sep 10	<a href="#">5000100508</a>	<a href="#">Pay To Pvte Contract Island Waste Landfill Tax</a>		43,727.04
10 Sep 10	<a href="#">5000100701</a>	<a href="#">Order Settlement</a> <a href="#">Ti Cs Stock A/C</a>		1,021.25
10 Sep 10	<a href="#">5000100683</a>	<a href="#">Pay To Pvte Contract Street Cleansing Contract</a>		131,324.38
13 Sep 10	<a href="#">5000100947</a>	<a href="#">Waste Contractors</a> <a href="#">Island Waste Refuse Collect...</a>		537.56
17 Sep 10	<a href="#">5000101776</a>	<a href="#">Pay To Pvte Contract Island Waste Landfill Tax</a>		42,329.76
17 Sep 10	<a href="#">5000101777</a>	<a href="#">Pay To Pvte Contract Island Waste Landfill Tax</a>		47,126.88
20 Sep 10	<a href="#">5000102111</a>	<a href="#">Order Settlement</a> <a href="#">Library Services Green Sacks</a>		2,040.00
21 Sep 10	<a href="#">5000102582</a>	<a href="#">Pay To Pvte Contract Street Cleansing Contract</a>		155,001.41
27 Sep 10	<a href="#">5000103361</a>	<a href="#">Pay To Pvte Contract Island Waste Landfill Tax</a>		43,258.56
28 Sep 10	<a href="#">5000103632</a>	<a href="#">General Materials</a> <a href="#">Library Mgmt &amp; Central Support</a>		-2,448.00
28 Sep 10	<a href="#">5000103620</a>	<a href="#">General Materials</a> <a href="#">Library Mgmt &amp; Central Support</a>		-2,256.00
28 Sep 10	<a href="#">5000103675</a>	<a href="#">Waste Contractors</a> <a href="#">Island Waste Refuse Collect...</a>		-537.56
29 Sep 10	<a href="#">5000103919</a>	<a href="#">Ref Collect, Disp &amp; Library Mgmt &amp; Central Support</a>		561.72
29 Sep 10	<a href="#">5000103987</a>	<a href="#">Order Settlement</a> <a href="#">Library Services Green Sacks</a>		2,040.00
		<b>Total</b>		<b>1,049,624.91</b>

## Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 Oct 10	<a href="#">5000104714</a>	Professional Service	Lynnbottom Landfill Site	742.50
4 Oct 10	<a href="#">5000104747</a>	General Materials	Library Mgmt & Central Support	-2,448.00
4 Oct 10	<a href="#">5000104745</a>	General Materials	Library Mgmt & Central Support	-2,448.00
11 Oct 10	<a href="#">5000105887</a>	Order Settlement	Ti Cs Stock A/C	-561.69
11 Oct 10	<a href="#">5000105962</a>	Order Settlement	Ti Cs Stock A/C	-1,225.52
13 Oct 10	<a href="#">5000106544</a>	General Materials	Library Mgmt & Central Support	-564.00
13 Oct 10	<a href="#">5000106547</a>	General Materials	Library Mgmt & Central Support	-940.00
13 Oct 10	<a href="#">5000106548</a>	Ref Collect, Disp &	Library Mgmt & Central Support	-561.72
14 Oct 10	<a href="#">5000106794</a>	Pay To Pvte Contract	Island Waste Landfill Tax	39,016.32
19 Oct 10	<a href="#">5000107800</a>	Pay To Pvte Contract	Island Waste Landfill Tax	38,675.52
21 Oct 10	<a href="#">5000108235</a>	Pay To Pvte Contract	Island Waste Landfill Tax	34,263.36
28 Oct 10	<a href="#">5000109607</a>	Order Settlement	Library Services Green Sacks	1,020.00
2 Nov 10	<a href="#">5000110229</a>	Pay To Pvte Contract	Island Waste Landfill Tax	18,952.32
3 Nov 10	<a href="#">5000110624</a>	Pay To Pvte Contract	Island Waste Landfill Tax	43,913.28
3 Nov 10	<a href="#">5000110629</a>	Pay To Pvte Contract	Street Cleansing Contract	129,460.18
3 Nov 10	<a href="#">5000110626</a>	Pay To Pvte Contract	Street Cleansing Contract	1,397.38
5 Nov 10	<a href="#">5000111015</a>	Pay To Pvte Contract	Island Waste Landfill Tax	14,010.24
10 Nov 10	<a href="#">5000111706</a>	Ref Collect, Disp &	Library Mgmt & Central Support	1,021.25
10 Nov 10	<a href="#">5000111707</a>	Ref Collect, Disp &	Library Mgmt & Central Support	6,536.08
11 Nov 10	<a href="#">5000111952</a>	Pay To Pvte Contract	Island Waste Landfill Tax	37,401.60
12 Nov 10	<a href="#">5000112213</a>	Order Settlement	Library Services Green Sacks	765.00
17 Nov 10	<a href="#">5000112928</a>	Waste Contractors	Island Waste Refuse Collect...	827.00
19 Nov 10	<a href="#">5000113461</a>	Pay To Pvte Contract	Island Waste Landfill Tax	20,591.04
25 Nov 10	<a href="#">5000114411</a>	Order Settlement	Library Services Green Sacks	-2,040.00
1 Dec 10	<a href="#">5000115215</a>	General Materials	Newport Help Centre	765.95
6 Dec 10	<a href="#">5000115625</a>	Pay To Pvte Contract	Island Waste Landfill Tax	21,254.40
8 Dec 10	<a href="#">5000116166</a>	Ref Collect, Disp &	Library Mgmt & Central Support	765.95
14 Dec 10	<a href="#">5000117268</a>	Pay To Pvte Contract	Island Waste Landfill Tax	36,661.44
21 Dec 10	<a href="#">5000118659</a>	Ref Collect, Disp &	Library Mgmt & Central Support	561.72
22 Dec 10	<a href="#">5000118791</a>	Pay To Pvte Contract	Island Waste Landfill Tax	11,874.24
22 Dec 10	<a href="#">5000118845</a>	Order Settlement	Library Services Green Sacks	-1,020.00
		Total		448,667.84

## Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 Jan 11	<a href="#">5000119283</a>	Pay To Pvte Contract	Island Waste Landfill Tax	32,944.32
5 Jan 11	<a href="#">5000119550</a>	Pay To Pvte Contract	Island Waste Landfill Tax	30,637.44
7 Jan 11	<a href="#">5000120293</a>	Pay To Pvte Contract	Island Waste Landfill Tax	8,013.12
11 Jan 11	<a href="#">5000120812</a>	Pay To Pvte Contract	Island Waste Landfill Tax	6,870.72
13 Jan 11	<a href="#">5000121415</a>	Order Settlement	Library Services Green Sacks	-765.00
17 Jan 11	<a href="#">5000121767</a>	Pay To Pvte Contract	Island Waste Landfill Tax	28,586.88
24 Jan 11	<a href="#">5000122984</a>	Waste Contractors	Island Waste Refuse Collect...	1,059.00
24 Jan 11	<a href="#">5000122899</a>	Pay To Pvte Contract	Island Waste Landfill Tax	19,510.08
26 Jan 11	<a href="#">5000123448</a>	Pay To Pvte Contract	Island Waste Recycling Cont...	247,021.31
28 Jan 11	<a href="#">5000123843</a>	Pay To Pvte Contract	Island Waste Landfill Tax	23,080.32
4 Feb 11	<a href="#">5000125167</a>	Pay To Pvte Contract	Island Waste Landfill Tax	15,201.60
10 Feb 11	<a href="#">5000126327</a>	Pay To Pvte Contract	Island Waste Landfill Tax	11,553.60
11 Feb 11	<a href="#">5000126547</a>	Order Settlement	Library Services Green Sacks	765.00
17 Feb 11	<a href="#">5000127693</a>	Order Settlement	Library Services Green Sacks	1,530.00
23 Feb 11	<a href="#">5000128653</a>	Pay To Pvte Contract	Island Waste Landfill Tax	18,116.16
24 Feb 11	<a href="#">5000129097</a>	Ref Collect, Disp &	Library Management	-561.72
24 Feb 11	<a href="#">5000128899</a>	Pay To Pvte Contract	Island Waste Landfill Tax	26,004.48
25 Feb 11	<a href="#">5000129199</a>	Order Settlement	Library Management	-2,448.00
25 Feb 11	<a href="#">5000129201</a>	Order Settlement	Library Services Green Sacks	-2,448.00
1 Mar 11	<a href="#">5000129574</a>	Order Settlement	Library Services Green Sacks	-2,040.00

8 Mar 11	<a href="#">5000131048</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Island Waste Landfill Tax</a>	11,709.12
18 Mar 11	<a href="#">5000132696</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Island Waste Landfill Tax</a>	13,005.12
21 Mar 11	<a href="#">5000132860</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Island Waste Landfill Tax</a>	12,894.96
30 Mar 11	<a href="#">5000134656</a>	<a href="#">Order Settlement</a>	<a href="#">Library Services Green Sacks</a>	918.00
30 Mar 11	<a href="#">5000134695</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Island Waste Landfill Tax</a>	17,166.72
31 Mar 11	<a href="#">5000135326</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Island Waste Landfill Tax</a>	21,304.32
31 Mar 11	<a href="#">5000135011</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Island Waste Refuse Collect...</a>	1,234.75
			Total	540,864.30

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
6 Apr 11	<a href="#">5000135985</a>	<a href="#">Order Settlement</a>	<a href="#">Library Services Green Sacks</a>	1,530.00
7 Apr 11	<a href="#">5000136133</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Island Waste Landfill Tax</a>	39,368.64
8 Apr 11	<a href="#">5000136305</a>	<a href="#">Ref Collect, Disp &amp;</a>	<a href="#">Public Lib Central</a>	3,000.00
20 Apr 11	<a href="#">5000138252</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Island Waste Landfill Tax</a>	44,196.80
20 Apr 11	<a href="#">5000138089</a>	<a href="#">Ref Collect, Disp &amp;</a>	<a href="#">Public Lib Central</a>	2,400.00
26 Apr 11	<a href="#">5000138630</a>	<a href="#">Order Settlement</a>	<a href="#">Library Services Green Sacks</a>	2,295.00
4 May 11	<a href="#">5000139600</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Island Waste Landfill Tax</a>	15,543.36
4 May 11	<a href="#">5000139594</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Island Waste Landfill Tax</a>	45,334.24
6 May 11	<a href="#">5000140052</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Island Waste Landfill Tax</a>	11,141.76
6 May 11	<a href="#">5000139915</a>	<a href="#">General Materials</a>	<a href="#">Newport Help Centre</a>	600.00
11 May 11	<a href="#">5000140722</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Island Waste Landfill Tax</a>	28,145.60
12 May 11	<a href="#">5000140984</a>	<a href="#">Order Settlement</a>	<a href="#">Library Services Green Sacks</a>	2,295.00
19 May 11	<a href="#">5000142073</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Island Waste Landfill Tax</a>	14,469.28
26 May 11	<a href="#">5000143216</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Stag Lane Landfill Site</a>	3,345.60
26 May 11	<a href="#">5000143216</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Lynnbottom Leachate Treatme...</a>	10,344.83
26 May 11	<a href="#">5000143077</a>	<a href="#">Order Settlement</a>	<a href="#">Library Services Green Sacks</a>	3,060.00
27 May 11	<a href="#">5000143352</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Island Waste Landfill Tax</a>	14,393.12
2 Jun 11	<a href="#">5000143897</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Island Waste Landfill Tax</a>	19,197.92
2 Jun 11	<a href="#">5000143893</a>	<a href="#">Order Settlement</a>	<a href="#">Library Services Green Sacks</a>	-765.00
14 Jun 11	<a href="#">5000145628</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Island Waste Landfill Tax</a>	16,739.52
16 Jun 11	<a href="#">5000146090</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Island Waste Landfill Tax</a>	21,972.16
17 Jun 11	<a href="#">5000146216</a>	<a href="#">Order Settlement</a>	<a href="#">Library Services Green Sacks</a>	4,590.00
20 Jun 11	<a href="#">5000146484</a>	<a href="#">Ref Collect, Disp &amp;</a>	<a href="#">Public Lib Central</a>	2,295.00
20 Jun 11	<a href="#">5000146483</a>	<a href="#">Ref Collect, Disp &amp;</a>	<a href="#">Public Lib Central</a>	5,295.00
22 Jun 11	<a href="#">5000146878</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Island Waste Landfill Tax</a>	19,820.64
29 Jun 11	<a href="#">5000147769</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Island Waste Landfill Tax</a>	20,058.08
29 Jun 11	<a href="#">5000147835</a>	<a href="#">General Materials</a>	<a href="#">Newport Help Centre</a>	900.00
			Total	351,566.55

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Jul 11	<a href="#">5000148273</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Island Waste Landfill Tax</a>	18,994.08
14 Jul 11	<a href="#">5000150207</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Island Waste Landfill Tax</a>	15,527.68
18 Jul 11	<a href="#">5000150834</a>	<a href="#">Order Settlement</a>	<a href="#">Library Services Green Sacks</a>	3,060.00
20 Jul 11	<a href="#">5000151236</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Island Waste Landfill Tax</a>	15,991.36
26 Jul 11	<a href="#">5000151785</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Lynnbottom Landfill Site</a>	2,976.60
26 Jul 11	<a href="#">5000151785</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Lynnbottom Leachate Treatme...</a>	3,761.06
1 Aug 11	<a href="#">5000152340</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Island Waste Refuse Collect...</a>	1,333.50
2 Aug 11	<a href="#">5000152697</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Island Waste Landfill Tax</a>	26,472.93
8 Aug 11	<a href="#">5000153248</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Island Waste Landfill Tax</a>	23,337.44
9 Aug 11	<a href="#">5000153324</a>	<a href="#">Ref Collect, Disp &amp;</a>	<a href="#">Public Lib Central</a>	4,500.00
9 Aug 11	<a href="#">5000153323</a>	<a href="#">Order Settlement</a>	<a href="#">Public Lib Central</a>	900.00
16 Aug 11	<a href="#">5000154555</a>	<a href="#">Order Settlement</a>	<a href="#">Public Lib Central</a>	3,060.00
18 Aug 11	<a href="#">5000155363</a>	<a href="#">Order Settlement</a>	<a href="#">Library Services Green Sacks</a>	-1,530.00
18 Aug 11	<a href="#">5000155362</a>	<a href="#">Order Settlement</a>	<a href="#">Library Services Green Sacks</a>	-2,295.00
22 Aug 11	<a href="#">5000155588</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Island Waste Landfill Tax</a>	23,269.12
22 Aug 11	<a href="#">5000155668</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Island Waste Landfill Tax</a>	23,199.68
24 Aug 11	<a href="#">5000156001</a>	<a href="#">Ref Collect, Disp &amp;</a>	<a href="#">Public Lib Central</a>	3,000.00

25 Aug 11	<a href="#">5000156240</a>	<a href="#">Professional Service</a>	<a href="#">Library Services Green Sacks</a>	900.00
25 Aug 11	<a href="#">5000156143</a>	<a href="#">Order Settlement</a>	<a href="#">Library Services Green Sacks</a>	3,060.00
25 Aug 11	<a href="#">5000156241</a>	<a href="#">Professional Service</a>	<a href="#">Library Services Green Sacks</a>	3,060.00
25 Aug 11	<a href="#">5000156233</a>	<a href="#">Order Settlement</a>	<a href="#">Public Lib Central</a>	-3,060.00
25 Aug 11	<a href="#">5000156234</a>	<a href="#">Order Settlement</a>	<a href="#">Public Lib Central</a>	-900.00
30 Aug 11	<a href="#">5000156441</a>	<a href="#">Order Settlement</a>	<a href="#">Library Services Green Sacks</a>	-1,530.00
1 Sep 11	<a href="#">5000156636</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Island Waste Landfill Tax</a>	24,006.08
5 Sep 11	<a href="#">5000156951</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Island Waste Landfill Tax</a>	30,142.56
6 Sep 11	<a href="#">5000157027</a>	<a href="#">General Materials</a>	<a href="#">Newport Help Centre</a>	750.00
9 Sep 11	<a href="#">5000158034</a>	<a href="#">Order Settlement</a>	<a href="#">Library Services Green Sacks</a>	3,060.00
9 Sep 11	<a href="#">5000158132</a>	<a href="#">Ref Collect, Disp &amp;</a>	<a href="#">Public Lib Central</a>	3,000.00
13 Sep 11	<a href="#">5000158636</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Island Waste Landfill Tax</a>	24,478.72
16 Sep 11	<a href="#">5000159224</a>	<a href="#">Order Settlement</a>	<a href="#">Library Services Green Sacks</a>	-2,295.00
16 Sep 11	<a href="#">5000159225</a>	<a href="#">Order Settlement</a>	<a href="#">Library Services Green Sacks</a>	-3,060.00
20 Sep 11	<a href="#">5000159574</a>	<a href="#">Professional Service</a>	<a href="#">Library Services Green Sacks</a>	6,000.00
21 Sep 11	<a href="#">5000159612</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Island Waste Landfill Tax</a>	22,094.24
29 Sep 11	<a href="#">5000160609</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Island Waste Landfill Tax</a>	30,998.77
			<b>Total</b>	<b>306,263.82</b>

Q3 2011-12 payments

<b>Date</b>	<b>Transaction</b>	<b>Expense Type</b>	<b>Service Area</b>	<b>Amount £</b>
3 Oct 11	<a href="#">5000161029</a>	<a href="#">Ref Collect, Disp &amp;</a>	<a href="#">Public Lib Central</a>	24,943.30
7 Oct 11	<a href="#">5000162059</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Island Waste Landfill Tax</a>	1,530.00
12 Oct 11	<a href="#">5000162970</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Island Waste Landfill Tax</a>	22,704.64
24 Oct 11	<a href="#">5000163192</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Island Waste Landfill Tax</a>	-4,590.00
24 Oct 11	<a href="#">5000163197</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Island Waste Landfill Tax</a>	-3,060.00
25 Oct 11	<a href="#">5000163795</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Island Waste Landfill Tax</a>	22,657.60
26 Oct 11	<a href="#">5000163955</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Island Waste Landfill Tax</a>	24,943.30
26 Oct 11	<a href="#">5000163954</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Island Waste Landfill Tax</a>	-30,998.77
26 Oct 11	<a href="#">5000163952</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Island Waste Landfill Tax</a>	20,786.08
26 Oct 11	<a href="#">5000163951</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Island Waste Landfill Tax</a>	25,832.31
26 Oct 11	<a href="#">5000163950</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Island Waste Landfill Tax</a>	-24,943.30
26 Oct 11	<a href="#">5000163949</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Island Waste Landfill Tax</a>	-24,943.30
27 Oct 11	<a href="#">5000164035</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Island Waste Landfill Tax</a>	1,530.00
2 Nov 11	<a href="#">5000164833</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Island Waste Landfill Tax</a>	21,224.00
2 Nov 11	<a href="#">5000164834</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Island Waste Landfill Tax</a>	20,838.54
7 Nov 11	<a href="#">5000165233</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Island Waste Landfill Tax</a>	36,096.10
11 Nov 11	<a href="#">5000166382</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Island Waste Landfill Tax</a>	918.00
21 Nov 11	<a href="#">5000168063</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Island Waste Landfill Tax</a>	3,000.00
23 Nov 11	<a href="#">5000168396</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Island Waste Landfill Tax</a>	18,325.44
2 Dec 11	<a href="#">5000169800</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Island Waste Refuse Collect...</a>	15,107.68
2 Dec 11	<a href="#">5000169801</a>	<a href="#">Order Settlement</a>	<a href="#">Library Services Green Sacks</a>	15,943.20
6 Dec 11	<a href="#">5000170239</a>	<a href="#">Order Settlement</a>	<a href="#">Library Services Green Sacks</a>	1,409.75
12 Dec 11	<a href="#">5000171592</a>	<a href="#">Order Settlement</a>	<a href="#">Library Services Green Sacks</a>	-3,060.00
13 Dec 11	<a href="#">5000171826</a>	<a href="#">Order Settlement</a>	<a href="#">Library Services Green Sacks</a>	18,598.72
13 Dec 11	<a href="#">5000171953</a>	<a href="#">Order Settlement</a>	<a href="#">Library Services Green Sacks</a>	36,316.00
15 Dec 11	<a href="#">5000172251</a>	<a href="#">Order Settlement</a>	<a href="#">Library Services Green Sacks</a>	900.00
15 Dec 11	<a href="#">5000172323</a>	<a href="#">Order Settlement</a>	<a href="#">Library Services Green Sacks</a>	1,071.00
21 Dec 11	<a href="#">5000173209</a>	<a href="#">Order Settlement</a>	<a href="#">Library Services Green Sacks</a>	15,018.08
			<b>Total</b>	<b>258,098.37</b>

Q4 2011-12 payments

<b>Date</b>	<b>Transaction</b>	<b>Expense Type</b>	<b>Service Area</b>	<b>Amount £</b>
5 Jan 12	<a href="#">5000174203</a>	<a href="#">Payment To Private Contractors</a>	<a href="#">Island Waste Landfill Tax</a>	18,216.80
5 Jan 12	<a href="#">5000173811</a>	<a href="#">Payment To Private Contractors</a>	<a href="#">Island Waste Landfill Tax</a>	16,406.88
5 Jan 12	<a href="#">5000174204</a>	<a href="#">Payment To Private Contractors</a>	<a href="#">Island Waste Landfill Tax</a>	11,291.84
18 Jan 12	<a href="#">5000176038</a>	<a href="#">Payment To Private Contractors</a>	<a href="#">Island Waste Landfill Tax</a>	71,494.08
19 Jan 12	<a href="#">5000176303</a>	<a href="#">General Materials</a>	<a href="#">Newport Help Centre</a>	750.00

24 Jan 12	<a href="#">5000176921</a>	<a href="#">Payment To Private Contractors</a>	<a href="#">Island Waste Landfill Tax</a>	26,365.92
31 Jan 12	<a href="#">5000177796</a>	<a href="#">Order Settlement To Bal Sht Gl</a>	<a href="#">Library Services Green Sacks</a>	1,050.00
1 Feb 12	<a href="#">5000177943</a>	<a href="#">Payment To Private Contractors</a>	<a href="#">Island Waste Landfill Tax</a>	25,789.12
1 Feb 12	<a href="#">5000177942</a>	<a href="#">Payment To Private Contractors</a>	<a href="#">Island Waste Landfill Tax</a>	614.88
8 Feb 12	<a href="#">5000179050</a>	<a href="#">Payment To Private Contractors</a>	<a href="#">Island Waste Recycling Cont...</a>	712,249.24
16 Feb 12	<a href="#">5000180872</a>	<a href="#">Order Settlement To Bal Sht Gl</a>	<a href="#">Library Services Green Sacks</a>	-1,530.00
16 Feb 12	<a href="#">5000180871</a>	<a href="#">Order Settlement To Bal Sht Gl</a>	<a href="#">Library Services Green Sacks</a>	-1,530.00
16 Feb 12	<a href="#">5000180870</a>	<a href="#">Refuse Collection, Disposal...</a>	<a href="#">Public Lib Central</a>	-3,000.00
16 Feb 12	<a href="#">5000180869</a>	<a href="#">Professional Services</a>	<a href="#">Library Services Green Sacks</a>	-3,060.00
16 Feb 12	<a href="#">5000180874</a>	<a href="#">Order Settlement To Bal Sht Gl</a>	<a href="#">Library Services Green Sacks</a>	-3,060.00
22 Feb 12	<a href="#">5000181679</a>	<a href="#">Order Settlement To Bal Sht Gl</a>	<a href="#">Library Services Green Sacks</a>	-918.00
28 Feb 12	<a href="#">5000182510</a>	<a href="#">Payment To Private Contractors</a>	<a href="#">Island Waste Landfill Tax</a>	41,485.92
28 Feb 12	<a href="#">5000182508</a>	<a href="#">Payment To Private Contractors</a>	<a href="#">Island Waste Landfill Tax</a>	16,573.76
28 Feb 12	<a href="#">5000182507</a>	<a href="#">Payment To Private Contractors</a>	<a href="#">Island Waste Landfill Tax</a>	28,608.16
29 Feb 12	<a href="#">5000182581</a>	<a href="#">Payment To Private Contractors</a>	<a href="#">Island Waste Landfill Tax</a>	30,483.04
29 Feb 12	<a href="#">5000182632</a>	<a href="#">Order Settlement To Bal Sht Gl</a>	<a href="#">Library Services Green Sacks</a>	-918.00
29 Feb 12	<a href="#">5000182636</a>	<a href="#">Order Settlement To Bal Sht Gl</a>	<a href="#">Library Services Green Sacks</a>	-1,071.00
5 Mar 12	<a href="#">5000183158</a>	<a href="#">Payment To Private Contractors</a>	<a href="#">Lynnbottom Leachate Treatme...</a>	3,087.36
5 Mar 12	<a href="#">5000183158</a>	<a href="#">Payment To Private Contractors</a>	<a href="#">Lynnbottom Landfill Site</a>	2,115.60
5 Mar 12	<a href="#">5000183157</a>	<a href="#">Payment To Private Contractors</a>	<a href="#">Lynnbottom Leachate Treatme...</a>	3,008.08
5 Mar 12	<a href="#">5000183157</a>	<a href="#">Payment To Private Contractors</a>	<a href="#">Lynnbottom Landfill Site</a>	2,386.20
5 Mar 12	<a href="#">5000183103</a>	<a href="#">Payment To Private Contractors</a>	<a href="#">Island Waste Landfill Tax</a>	33,259.52
13 Mar 12	<a href="#">5000185077</a>	<a href="#">Order Settlement To Bal Sht Gl</a>	<a href="#">Library Services Green Sacks</a>	3,060.00
15 Mar 12	<a href="#">5000185744</a>	<a href="#">Payment To Private Contractors</a>	<a href="#">Island Waste Landfill Tax</a>	19,504.80
23 Mar 12	<a href="#">5000186897</a>	<a href="#">Order Settlement To Bal Sht Gl</a>	<a href="#">Library Services Green Sacks</a>	3,060.00
27 Mar 12	<a href="#">5000187318</a>	<a href="#">Payment To Private Contractors</a>	<a href="#">Island Waste Landfill Tax</a>	19,504.80
27 Mar 12	<a href="#">5000187337</a>	<a href="#">Payment To Private Contractors</a>	<a href="#">Island Waste Landfill Tax</a>	36,380.96
27 Mar 12	<a href="#">5000187338</a>	<a href="#">Payment To Private Contractors</a>	<a href="#">Island Waste Landfill Tax</a>	28,352.80
27 Mar 12	<a href="#">5000187347</a>	<a href="#">Payment To Private Contractors</a>	<a href="#">Island Waste Landfill Tax</a>	-19,504.80
		Total		1,120,507.96

## Comments

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