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Isle of Wight Armchair Auditor



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Supplier: Islandwide Grounds Maintenance Ltd

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There were 102 payments over 8 quarters totalling £246,906

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	7	3,378.82	1,245.96	2,469.10	17,283.67
Q2 2010-11	11	3,175.00	922.17	2,369.96	26,069.60
Q3 2010-11	7	6,875.00	1,200.00	3,502.41	24,516.84
Q4 2010-11	22	5,520.00	510.00	1,949.81	42,895.71
Q1 2011-12	8	4,634.50	-3,000.00	1,811.06	14,488.50
Q2 2011-12	11	6,911.97	1,299.00	2,744.84	30,193.25
Q3 2011-12	12	17,855.00	865.00	4,629.75	55,557.04
Q4 2011-12	24	6,201.55	-1,791.28	1,495.87	35,900.96
Totals	102	17,855.00	-3,000.00	2,420.64	246,905.57

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Apr 10	5000070518	Grounds Maintenance	Grounds Maintenance Deleg...	2,487.54
8 Apr 10	5105677893	Pay To Pvte Contract	Routine Repairs Other Roads	1,245.96
14 May 10	5105685727	Pay To Pvte Contract	Routine Repairs Other Roads	2,064.55
14 May 10	5105685726	Pay To Pvte Contract	Routine Repairs Other Roads	2,761.58
21 May 10	5000079577	Grounds Maintenance	Grounds Maintenance Conting...	3,378.82
21 May 10	5000079580	Grounds Maintenance	Grounds Maintenance Conting...	2,857.68
21 May 10	5000079586	Grounds Maintenance	Grounds Maintenance Deleg...	2,487.54
		Total		17,283.67

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
8 Jul 10	5000088951	Grounds Maintenance	Grounds Maintenance Deleg...	2,487.54
8 Jul 10	5000089023	Grounds Maintenance	Grounds Maintenance Conting...	1,956.06
22 Jul 10	5000091761	Grounds Maintenance	Grounds Maintenance Deleg...	2,487.54
23 Jul 10	5000091966	Grounds Maintenance	Grounds Maintenance Conting...	922.17
23 Jul 10	5000092102	Grounds Maintenance	Grounds Maintenance Conting...	2,615.00

23 Jul 10	5000091971	Grounds Maintenance	Grounds Maintenance Conting...	3,010.28
28 Jul 10	1900209032	Pl, Equip & Furn C	Ventnor St Boniface Devolve...	3,175.00
20 Aug 10	5000097106	Grounds Maintenance	Grounds Maintenance Deleg...	2,487.54
20 Aug 10	5000096943	Grounds Maintenance	Grounds Maintenance Conting...	2,940.93
17 Sep 10	5000101894	Pay To Pvte Contract	Coast Protection	1,500.00
21 Sep 10	5000102401	Grounds Maintenance	Grounds Maintenance Deleg...	2,487.54
			Total	26,069.60

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Oct 10	5000104488	Grounds Maintenance	Grounds Maintenance Conting...	4,389.61
4 Oct 10	5000104683	Grounds Maintenance	Grounds Maintenance Conting...	6,875.00
12 Oct 10	5000106283	Grounds Maintenance	Grounds Maintenance Conting...	4,135.45
26 Oct 10	5000108811	Grounds Maintenance	Grounds Maintenance Deleg...	2,487.54
11 Nov 10	5000111890	Grounds Maintenance	Grounds Maintenance Conting...	2,941.70
14 Dec 10	5000116986	Grounds Maintenance	Grounds Maintenance Deleg...	2,487.54
21 Dec 10	5000118463	Highways Minor Works	Environmental Maintenance O...	1,200.00
			Total	24,516.84

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 Jan 11	5000119246	Grounds Maintenance	Grounds Maintenance Conting...	2,558.50
4 Jan 11	5000119279	Grounds Maintenance	Grounds Maintenance Deleg...	2,487.54
4 Jan 11	5000119245	Grounds Maintenance	Grounds Maintenance Conting...	510.00
20 Jan 11	5000122631	Grounds Maintenance	Grounds Maintenance Deleg...	2,487.54
20 Jan 11	5000122632	Grounds Maintenance	Grounds Maintenance Conting...	3,694.36
11 Feb 11	5000126485	Grounds Maintenance	Grounds Maintenance Conting...	1,610.64
21 Feb 11	1900303657	Grants To Ext Bodies	Leader 2009/13 Grant Claims	5,520.00
21 Feb 11	5000128170	Grounds Maintenance	Grounds Maintenance Deleg...	2,607.00
15 Mar 11	5000131796	Grounds Maintenance	Grounds Maintenance Conting...	1,232.13
15 Mar 11	5000131786	Grounds Maintenance	Grounds Maintenance Conting...	1,250.00
17 Mar 11	5000132515	Cap Contractor Pmts	Schools Reorganisation	2,200.00
17 Mar 11	5000132515	Cap Contractor Pmts	Schools Reorganisation	1,760.00
17 Mar 11	5000132514	Cap Contractor Pmts	Schools Reorganisation	1,145.00
17 Mar 11	5000132514	Cap Contractor Pmts	Schools Reorganisation	1,056.00
17 Mar 11	5000132514	Cap Contractor Pmts	Schools Reorganisation	880.00
17 Mar 11	5000132514	Cap Contractor Pmts	Schools Reorganisation	528.00
18 Mar 11	5000132705	Cap Contractor Pmts	Parks And Gardens Capital	995.00
24 Mar 11	5000133533	Grounds Maintenance	Grounds Maintenance Deleg...	2,607.00
25 Mar 11	5000133892	Cap Contractor Pmts	Schools Reorganisation	750.00
30 Mar 11	5000134753	Grounds Maintenance	Grounds Maintenance Conting...	3,000.00
30 Mar 11	5000134766	Grounds Maintenance	Grounds Maintenance Conting...	1,410.00
31 Mar 11	5000134954	Grounds Maintenance	Grounds Maintenance Deleg...	2,607.00
			Total	42,895.71

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 Apr 11	5000135581	Grounds Maintenance	Grounds Maintenance Conting...	3,000.00
4 Apr 11	5000135595	Grounds Maintenance	Grounds Maintenance Conting...	2,120.00
4 Apr 11	5000135579	Grounds Maintenance	Grounds Maintenance Conting...	-3,000.00
17 May 11	5000141540	Grounds Maintenance	Grounds Maintenance Conting...	600.00
17 May 11	5000141538	Grounds Maintenance	Grounds Maintenance Conting...	4,634.50
18 May 11	5000141866	Grounds Maintenance	Grounds Maintenance Deleg...	2,607.00
31 May 11	5000143403	Pay To Pvte Contract	Routine Repairs Principle R...	1,920.00
22 Jun 11	5000146788	Grounds Maintenance	Grounds Maintenance Deleg...	2,607.00
			Total	14,488.50

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
19 Jul 11	5000151080	Grounds Maintenance	Grounds Maintenance Conting...	1,540.00

19 Jul 11	5000151082	Grounds Maintenance	Grounds Maintenance Conting...	2,463.40
19 Jul 11	5000151083	Grounds Maintenance	Grounds Maintenance Conting...	2,533.53
19 Jul 11	5000151079	Grounds Maintenance	Grounds Maintenance Conting...	2,824.00
19 Jul 11	5000151075	Grounds Maintenance	Grounds Maintenance Deleg...	2,607.00
10 Aug 11	5000153423	Grounds Maintenance	Grounds Maintenance Deleg...	2,607.00
17 Aug 11	1900382922	Cap Contractor Pmts	Solent Middle Devolved Capital	1,299.00
12 Sep 11	5000158284	Grounds Maintenance	Grounds Maintenance Deleg...	2,607.00
28 Sep 11	5000160471	Grounds Maintenance	Grounds Maintenance Conting...	2,596.82
28 Sep 11	5000160472	Grounds Maintenance	Grounds Maintenance Conting...	6,911.97
29 Sep 11	5000160596	Grounds Maintenance	Grounds Maintenance Conting...	2,203.53
			Total	30,193.25

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 Oct 11	5000161128	Grounds Maintenance	Grounds Maintenance Deleg...	7,000.00
27 Oct 11	5000164149	Grounds Maintenance	Grounds Maintenance Deleg...	2,607.00
27 Oct 11	5000164140	Grounds Maintenance	Grounds Maintenance Deleg...	17,855.00
31 Oct 11	5000164494	Grounds Maintenance	Grounds Maintenance Conting...	4,759.78
31 Oct 11	5000164493	Grounds Maintenance	Grounds Maintenance Conting...	9,484.00
10 Nov 11	5000166000	Grounds Maintenance	Grounds Maintenance Conting...	1,375.00
21 Nov 11	5000168089	Cap Contractor Pmts	Schools Reorganisation	2,607.00
6 Dec 11	1900432711	Cap Contractor Pmts	Schools Reorganisation	865.00
14 Dec 11	5000172108	Cap Contractor Pmts	Ryde Dover Park Primary Dev...	4,266.54
14 Dec 11	5000172106	Cap Contractor Pmts	Schools Reorganisation	871.04
14 Dec 11	5000172107	Cap Contractor Pmts	Schools Reorganisation	2,607.00
15 Dec 11	5000172385	Cap Contractor Pmts	Coastal Capital Schemes	1,259.68
			Total	55,557.04

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
3 Jan 12	5000173467	Payment To Contractors Ca...	Schools Reorganisation St G...	6,201.55
3 Jan 12	5000173460	Grounds Maintenance	Grounds Maintenance Conting...	4,421.25
4 Jan 12	5000173666	Payment To Private Contractors	Tree Felling / Replacement	1,465.00
10 Jan 12	5000174989	Grounds Maintenance	Grounds Maintenance Deleg...	2,017.00
10 Jan 12	5000175013	Grounds Maintenance	Grounds Maintenance Conting...	1,537.87
12 Jan 12	5000175450	Grounds Maintenance	Grounds Maintenance Deleg...	590.00
30 Jan 12	5000177575	Payment To Contractors Ca...	Schools Reorganisation St G...	650.80
13 Feb 12	5000180135	Grounds Maintenance	Grounds Maintenance Conting...	626.27
13 Feb 12	5000180132	Grounds Maintenance	Grounds Maintenance Conting...	1,791.28
13 Feb 12	5000180130	Grounds Maintenance	Grounds Maintenance Conting...	898.98
13 Feb 12	5000180093	Payment To Contractors Ca...	Schools Reorganisation St G...	552.92
13 Feb 12	5000180095	Grounds Maintenance	Grounds Maintenance Deleg...	2,732.14
13 Feb 12	5000180094	Grounds Maintenance	Grounds Maintenance Conting...	2,995.94
14 Feb 12	5000180179	Grounds Maintenance	Grounds Maintenance Conting...	-898.98
14 Feb 12	5000180176	Grounds Maintenance	Grounds Maintenance Conting...	-1,791.28
14 Feb 12	5000180304	Grounds Maintenance	Grounds Maintenance Conting...	751.52
14 Feb 12	5000180181	Grounds Maintenance	Grounds Maintenance Conting...	-626.27
14 Feb 12	5000180296	Grounds Maintenance	Grounds Maintenance Conting...	1,078.77
14 Feb 12	5000180292	Grounds Maintenance	Grounds Maintenance Conting...	2,149.53
22 Feb 12	5000181677	Payment To Contractors Ca...	Schools Reorganisation	-1,056.00
16 Mar 12	5000185934	Grounds Maintenance	Grounds Maintenance Deleg...	2,732.14
19 Mar 12	5000186118	Grounds Maintenance	Grounds Maintenance Conting...	1,858.81
28 Mar 12	5000187647	Payment To Contractors Ca...	Coastal Capital Schemes Cli...	2,865.00
30 Mar 12	5000188345	Grounds Maintenance	Grounds Maintenance Deleg...	2,356.72
			Total	35,900.96

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