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Isle of Wight Armchair Auditor



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Supplier: Wyevale Grounds Maintenance

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There were 93 payments over 7 quarters totalling £652,675

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	22	34,725.95	1,049.55	9,057.94	199,274.67
Q2 2010-11	21	31,581.41	634.93	9,397.18	197,340.72
Q3 2010-11	12	36,944.98	702.53	9,791.38	117,496.57
Q4 2010-11	22	10,039.62	-5,772.93	2,125.74	46,766.27
Q1 2011-12	5	10,039.62	1,472.14	4,822.69	24,113.47
Q2 2011-12	5	10,039.62	2,017.00	6,707.32	33,536.61
Q3 2011-12	6	9,365.12	2,017.00	5,691.06	34,146.36
Totals	93	36,944.98	-5,772.93	7,018.01	652,674.67

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Apr 10	5000070900	Grounds Maintenance	Cemeteries Administration	9,726.95
7 Apr 10	5000070971	Grounds Maintenance	Grounds Maintenance Deleg...	1,923.29
7 Apr 10	5000070980	Grounds Maintenance	Grounds Maintenance Deleg...	1,926.29
7 Apr 10	5000070979	Grounds Maintenance	Grounds Maintenance Deleg...	8,877.43
7 Apr 10	5000070966	Grounds Maintenance	Grounds Maintenance Deleg...	8,877.46
9 Apr 10	5000071327	Grounds Maintenance	Cemeteries Administration	14,016.87
14 Apr 10	5000072008	Grounds Maintenance	Grounds Maintenance Conting...	3,788.51
12 May 10	5000077612	Pay To Pvt Contract	Wyevale Grounds Mtce	14,165.05
14 May 10	5000078048	Pay To Pvt Contract	Public Realm Contract Gaps	5,040.61
17 May 10	5000078427	Grounds Maintenance	Grounds Maintenance Deleg...	1,926.29
17 May 10	5000078425	Grounds Maintenance	Grounds Maintenance Deleg...	8,877.46
18 May 10	5000078685	Grounds Maintenance	Cemeteries Administration	10,767.01
27 May 10	5105688991	Pay To Pvt Contract	Environmental Maintenance O...	4,232.87
3 Jun 10	5000081720	Pay To Pvt Contract	Wyevale Grounds Mtce	23,830.16
7 Jun 10	5105690953	Pay To Pvt Contract	Environmental Maintenance O...	6,582.77
7 Jun 10	5105690953	Pay To Pvt Contract	Environmental Maintenance P...	1,882.96

8 Jun 10	5000082526	Grounds Maintenance	Grounds Maintenance Deleg...	1,924.51
8 Jun 10	5000082524	Grounds Maintenance	Grounds Maintenance Deleg...	8,877.46
24 Jun 10	5105695586	Pay To Pvte Contract	Environmental Maintenance P...	3,938.31
24 Jun 10	5105695586	Pay To Pvte Contract	Environmental Maintenance O...	22,317.11
28 Jun 10	5000086924	Pay To Pvte Contract	Wyevale Grounds Mtce	34,725.95
29 Jun 10	5000087359	Grounds Maintenance	Grounds Maintenance Conting...	1,049.55
			Total	199,274.67

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Jul 10	5000088357	Pay To Pvte Contract	Public Realm Contract Gaps	900.12
8 Jul 10	5000089057	Grounds Maintenance	Grounds Maintenance Conting...	1,395.31
8 Jul 10	5000089053	Grounds Maintenance	Grounds Maintenance Deleg...	8,877.46
8 Jul 10	5000089051	Grounds Maintenance	Grounds Maintenance Deleg...	1,924.31
8 Jul 10	5000089076	Grounds Maintenance	Cemeteries Administration	23,173.12
14 Jul 10	5000090120	Grounds Maintenance	Cemeteries Administration	23,536.18
23 Jul 10	5105601861	Highways Minor Works	Routine Repairs Other Roads	1,726.89
26 Jul 10	5105602140	Pay To Pvte Contract	Environmental Maintenance O...	31,581.41
26 Jul 10	5105602140	Pay To Pvte Contract	Environmental Maintenance P...	5,573.19
29 Jul 10	5000093386	Pay To Pvte Contract	Wyevale Grounds Mtce	26,704.26
30 Jul 10	5105603481	Pay To Pvte Contract	Environmental Maintenance O...	2,265.75
30 Jul 10	5105603482	Pay To Pvte Contract	Environmental Maintenance O...	22,112.95
30 Jul 10	5105603482	Pay To Pvte Contract	Environmental Maintenance P...	3,902.29
10 Aug 10	5000095095	Pay To Pvte Contract	Public Realm Contract Gaps	5,040.61
10 Aug 10	5000095121	Grounds Maintenance	Grounds Maintenance Conting...	1,181.10
10 Aug 10	5000095091	Grounds Maintenance	Grounds Maintenance Deleg...	8,877.46
10 Aug 10	5000095089	Grounds Maintenance	Grounds Maintenance Deleg...	1,924.31
3 Sep 10	5105611484	Pay To Pvte Contract	Environmental Maintenance O...	3,597.94
3 Sep 10	5105611484	Pay To Pvte Contract	Environmental Maintenance P...	634.93
16 Sep 10	5000101589	Grounds Maintenance	Cemeteries Ryde	4,100.00
27 Sep 10	5000103370	Pay To Pvte Contract	Wyevale Grounds Mtce	18,311.13
			Total	197,340.72

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
19 Oct 10	5000107715	Grounds Maintenance	Grounds Maintenance Deleg...	5,772.93
19 Oct 10	5000107531	Grounds Maintenance	Grounds Maintenance Conting...	1,857.01
19 Oct 10	5000107532	Grounds Maintenance	Grounds Maintenance Conting...	1,511.29
25 Oct 10	5000108587	Pay To Pvte Contract	Wyevale Grounds Mtce	18,562.91
15 Nov 10	5000112293	Pay To Pvte Contract	Wyevale Grounds Mtce	36,944.98
29 Nov 10	5000114689	Grounds Maintenance	Grounds Maintenance Deleg...	8,877.46
7 Dec 10	5000115850	Pay To Pvte Contract	Wyevale Grounds Mtce	23,674.59
16 Dec 10	5000117862	Grounds Maintenance	Grounds Maintenance Conting...	702.53
16 Dec 10	5000117863	Grounds Maintenance	Grounds Maintenance Conting...	937.83
16 Dec 10	5000117860	Grounds Maintenance	Grounds Maintenance Deleg...	8,877.46
16 Dec 10	5000117858	Grounds Maintenance	Grounds Maintenance Deleg...	8,877.46
22 Dec 10	5000118832	Pay To Pvte Contract	Public Realm Contract Gaps	900.12
			Total	117,496.57

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 Jan 11	5000119250	Grounds Maintenance	Grounds Maintenance Deleg...	8,877.46
4 Jan 11	5000119331	Grounds Maintenance	Grounds Maintenance Deleg...	1,923.28
4 Jan 11	5000119328	Grounds Maintenance	Grounds Maintenance Deleg...	1,923.28
4 Jan 11	5000119316	Grounds Maintenance	Grounds Maintenance Deleg...	1,923.28
4 Jan 11	5000119324	Grounds Maintenance	Grounds Maintenance Deleg...	-5,772.93
12 Jan 11	5000121048	Grounds Maintenance	Grounds Maintenance Deleg...	-1,926.66
12 Jan 11	5000121072	Grounds Maintenance	Grounds Maintenance Deleg...	1,924.31
12 Jan 11	5000121070	Grounds Maintenance	Grounds Maintenance Deleg...	1,924.68
7 Feb 11	5000124770	Grounds Maintenance	Grounds Maintenance Deleg...	9,303.67

2 Feb 11	5000124720	Grounds Maintenance	Grounds Maintenance Deleg...	2,017.00
2 Feb 11	5000124719	Grounds Maintenance	Grounds Maintenance Deleg...	2,017.00
2 Feb 11	5000124716	Grounds Maintenance	Grounds Maintenance Conting...	736.25
2 Feb 11	5000124718	Grounds Maintenance	Grounds Maintenance Conting...	702.53
2 Feb 11	5000124722	Grounds Maintenance	Grounds Maintenance Conting...	-736.25
16 Feb 11	5000127343	Grounds Maintenance	Grounds Maintenance Deleg...	-1,924.64
16 Feb 11	5000127344	Grounds Maintenance	Grounds Maintenance Deleg...	1,921.64
22 Feb 11	5000128398	Grounds Maintenance	Grounds Maintenance Conting...	736.25
1 Mar 11	5000129628	Grounds Maintenance	Grounds Maintenance Deleg...	2,017.00
1 Mar 11	5000129627	Grounds Maintenance	Grounds Maintenance Deleg...	10,039.62
7 Mar 11	5000130503	Pay To Pvrte Contract	Public Realm Contract Gaps	-900.12
31 Mar 11	5000134949	Grounds Maintenance	Grounds Maintenance Deleg...	8,567.71
31 Mar 11	5000134970	Grounds Maintenance	Grounds Maintenance Deleg...	2,017.00
31 Mar 11	5000135064	Grounds Maintenance	Grounds Maintenance Deleg...	1,471.91
Total				46,766.27

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
23 May 11	5000142528	Grounds Maintenance	Grounds Maintenance Deleg...	8,567.71
1 Jun 11	5000143780	Grounds Maintenance	Grounds Maintenance Deleg...	10,039.62
8 Jun 11	5000144565	Grounds Maintenance	Grounds Maintenance Deleg...	2,017.00
8 Jun 11	5000144566	Grounds Maintenance	Grounds Maintenance Deleg...	2,017.00
16 Jun 11	5000145976	Grounds Maintenance	Grounds Maintenance Deleg...	1,472.14
Total				24,113.47

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Jul 11	5000148239	Grounds Maintenance	Grounds Maintenance Deleg...	10,039.62
3 Aug 11	5000152729	Grounds Maintenance	Grounds Maintenance Deleg...	10,039.62
3 Aug 11	5000152762	Grounds Maintenance	Grounds Maintenance Deleg...	2,017.00
1 Sep 11	5000156621	Grounds Maintenance	Grounds Maintenance Deleg...	9,423.37
1 Sep 11	5000156624	Grounds Maintenance	Grounds Maintenance Deleg...	2,017.00
Total				33,536.61

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
25 Oct 11	5000163802	Grounds Maintenance	Grounds Maintenance Deleg...	2,017.00
25 Oct 11	5000163801	Grounds Maintenance	Grounds Maintenance Deleg...	9,365.12
8 Nov 11	5000165627	Grounds Maintenance	Grounds Maintenance Deleg...	9,365.12
8 Nov 11	5000165628	Grounds Maintenance	Grounds Maintenance Deleg...	2,017.00
6 Dec 11	5000170250	Grounds Maintenance	Grounds Maintenance Deleg...	9,365.12
6 Dec 11	5000170253	Grounds Maintenance	Grounds Maintenance Deleg...	2,017.00
Total				34,146.36

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

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