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# Isle of Wight Armchair Auditor



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## Expense Type: Maint Of Op Equip

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There were 134 payments over 7 quarters totalling £327,012

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	26	16,507.00	500.00	3,447.85	89,644.17
<a href="#">Q2 2010-11</a>	23	13,444.55	-2,380.00	1,938.89	44,594.36
<a href="#">Q3 2010-11</a>	18	7,391.14	-7,842.65	1,153.29	20,759.29
<a href="#">Q4 2010-11</a>	19	8,377.20	-1,012.00	2,131.03	40,489.56
<a href="#">Q1 2011-12</a>	18	9,815.00	-6,960.00	2,350.35	42,306.35
<a href="#">Q2 2011-12</a>	16	20,417.50	534.76	3,226.05	51,616.81
<a href="#">Q3 2011-12</a>	14	22,175.00	-784.14	2,685.79	37,601.05
Totals	134	22,175.00	-7,842.65	2,440.39	327,011.59

Q1 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
6 Apr 10	<a href="#">5000070725</a>	<a href="#">Technical Support</a>	<a href="#">Respirex International Limited</a>	2,380.00
9 Apr 10	<a href="#">5000071276</a>	<a href="#">Wightcare Control Room</a>	<a href="#">Tunstall Response Ltd</a>	7,391.14
21 Apr 10	<a href="#">5000073401</a>	<a href="#">Ferry Maintenance</a>	<a href="#">Toney Hydraulic Services</a>	676.38
22 Apr 10	<a href="#">5000073938</a>	<a href="#">Transport Fleet Administration</a>	<a href="#">Unipart Automotive</a>	945.57
28 Apr 10	<a href="#">5000075199</a>	<a href="#">Wightcare Control Room</a>	<a href="#">Northern Housing Consortium</a>	843.00
29 Apr 10	<a href="#">5000075420</a>	<a href="#">Crematorium</a>	<a href="#">J G Shelton &amp; Co. Ltd</a>	9,572.20
4 May 10	<a href="#">5000076088</a>	<a href="#">Cctv Control Room</a>	<a href="#">Quadrant Security Group Ltd</a>	16,507.00
4 May 10	<a href="#">5000075996</a>	<a href="#">Technical Support</a>	<a href="#">Respirex International Limited</a>	630.00
5 May 10	<a href="#">5000076184</a>	<a href="#">Ferry Maintenance</a>	<a href="#">Finning (Uk) Limited</a>	638.90
12 May 10	<a href="#">5000077695</a>	<a href="#">Integrated Community Equipm...</a>	<a href="#">Huntleigh Healthcare Ltd</a>	1,178.10
17 May 10	<a href="#">5000078587</a>	<a href="#">Adelaide Resource Centre</a>	<a href="#">Arjo Med Ab Ltd</a>	1,334.00
25 May 10	<a href="#">5000080081</a>	<a href="#">Technical Support</a>	<a href="#">Boc Ltd</a>	552.00
25 May 10	<a href="#">5000080224</a>	<a href="#">Ferry Maintenance</a>	<a href="#">The Forge (Iw) Ltd</a>	2,120.00
3 Jun 10	<a href="#">5000081781</a>	<a href="#">Ferry Maintenance</a>	<a href="#">Kingswell Haulage</a>	925.00
7 Jun 10	<a href="#">5000082277</a>	<a href="#">Transport Fleet Administration</a>	<a href="#">The Automobile Assoc. Ltd</a>	1,200.12
9 Jun 10	<a href="#">5000082900</a>	<a href="#">Cctv Control Room</a>	<a href="#">Quadrant Security Group Ltd</a>	16,507.00
9 Jun 10	<a href="#">5000083153</a>	<a href="#">Adelaide Resource Centre</a>	<a href="#">Arjo Med Ab Ltd</a>	828.66
9 Jun 10	<a href="#">5000082933</a>	<a href="#">Technical Support</a>	<a href="#">Somerton Paper Service</a>	500.00
11 Jun 10	<a href="#">5000083701</a>	<a href="#">Integrated Community Equipm...</a>	<a href="#">Park House Healthcare Ltd</a>	570.00
14 Jun 10	<a href="#">5000084001</a>	<a href="#">Ferry Maintenance</a>	<a href="#">Kingswell Haulage</a>	925.00

17 Jun 10	<a href="#">500008001</a>	<a href="#">Ferry Maintenance</a>	<a href="#">Kingswell Haulage</a>	729.00
18 Jun 10	<a href="#">5000085314</a>	<a href="#">Ferry Maintenance</a>	<a href="#">Iron Brothers</a>	8,040.00
18 Jun 10	<a href="#">5000085329</a>	<a href="#">Cctv Control Room</a>	<a href="#">Nats (En Route) Plc</a>	6,100.00
21 Jun 10	<a href="#">5000085695</a>	<a href="#">Integrated Community Equipm...</a>	<a href="#">Huntleigh Healthcare Ltd</a>	528.50
23 Jun 10	<a href="#">5000086295</a>	<a href="#">Ferry Maintenance</a>	<a href="#">Marine Equipment Supply Co Ltd</a>	7,000.00
23 Jun 10	<a href="#">5000086073</a>	<a href="#">Integrated Community Equipm...</a>	<a href="#">Huntleigh Healthcare Ltd</a>	1,178.10
23 Jun 10	<a href="#">5000086073</a>	<a href="#">Integrated Community Equipm...</a>	<a href="#">Huntleigh Healthcare Ltd</a>	573.50
			Total	89,644.17

Q2 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
12 Jul 10	<a href="#">5000089481</a>	<a href="#">Integrated Community Equipm...</a>	<a href="#">Huntleigh Healthcare Ltd</a>	835.38
13 Jul 10	<a href="#">5000089912</a>	<a href="#">Transport Fleet Administration</a>	<a href="#">Unipart Automotive</a>	845.00
14 Jul 10	<a href="#">5000090190</a>	<a href="#">Wightcare Control Room</a>	<a href="#">Tunstall Response Ltd</a>	7,391.14
19 Jul 10	<a href="#">5000090859</a>	<a href="#">Cctv Control Room</a>	<a href="#">British Telecom Plc</a>	1,012.00
19 Jul 10	<a href="#">5000091019</a>	<a href="#">Transport Fleet Administration</a>	<a href="#">Unipart Automotive</a>	-845.00
19 Jul 10	<a href="#">5000091020</a>	<a href="#">Transport Fleet Administration</a>	<a href="#">Unipart Automotive</a>	845.00
21 Jul 10	<a href="#">5000091648</a>	<a href="#">Gouldings Resource Centre</a>	<a href="#">Tunstall Telecom Ltd</a>	2,825.79
21 Jul 10	<a href="#">5000091647</a>	<a href="#">Adelaide Resource Centre</a>	<a href="#">Tunstall Telecom Ltd</a>	2,265.07
2 Aug 10	<a href="#">5000093748</a>	<a href="#">Archives</a>	<a href="#">Kodak Limited</a>	558.00
4 Aug 10	<a href="#">5000094136</a>	<a href="#">Integrated Community Equipm...</a>	<a href="#">Joerns Healthcare Ltd</a>	1,096.98
5 Aug 10	<a href="#">5000094473</a>	<a href="#">Ferry Maintenance</a>	<a href="#">Cowes Harbour Commission</a>	1,000.00
12 Aug 10	<a href="#">5000095644</a>	<a href="#">The Heights</a>	<a href="#">Adt Fire And Security Plc</a>	542.53
13 Aug 10	<a href="#">5000095925</a>	<a href="#">Technical Support</a>	<a href="#">Boc Ltd</a>	554.50
13 Aug 10	<a href="#">5000095925</a>	<a href="#">Technical Support</a>	<a href="#">Boc Ltd</a>	554.50
13 Aug 10	<a href="#">5000095925</a>	<a href="#">Technical Support</a>	<a href="#">Boc Ltd</a>	554.50
23 Aug 10	<a href="#">5000097462</a>	<a href="#">Technical Support</a>	<a href="#">Boc Ltd</a>	832.00
24 Aug 10	<a href="#">5000097677</a>	<a href="#">Crematorium</a>	<a href="#">J G Shelton &amp; Co. Ltd</a>	7,745.40
27 Aug 10	<a href="#">5000098164</a>	<a href="#">Transport Fleet Administration</a>	<a href="#">Unipart Automotive</a>	517.89
1 Sep 10	<a href="#">5000098920</a>	<a href="#">Ferry Maintenance</a>	<a href="#">The Natural Solution Cleani...</a>	1,183.75
10 Sep 10	<a href="#">5000100778</a>	<a href="#">Technical Support</a>	<a href="#">Respirex International Limited</a>	-2,380.00
16 Sep 10	<a href="#">5000101595</a>	<a href="#">Wightcare Control Room</a>	<a href="#">Tunstall Telecom Ltd</a>	13,444.55
21 Sep 10	<a href="#">5000102544</a>	<a href="#">Integrated Community Equipm...</a>	<a href="#">Huntleigh Healthcare Ltd</a>	835.38
24 Sep 10	<a href="#">5000103259</a>	<a href="#">Technical Support</a>	<a href="#">Respirex International Limited</a>	2,380.00
			Total	44,594.36

Q3 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
5 Oct 10	<a href="#">5105618119</a>	<a href="#">Wightcare Control Room</a>	<a href="#">Tunstall Telecom Ltd</a>	-7,842.65
12 Oct 10	<a href="#">5000106217</a>	<a href="#">Crematorium</a>	<a href="#">J G Shelton &amp; Co. Ltd</a>	7,160.40
20 Oct 10	<a href="#">5000107957</a>	<a href="#">Technical Support</a>	<a href="#">Boc Ltd</a>	-832.00
28 Oct 10	<a href="#">5000109424</a>	<a href="#">Riboleau Day Centre</a>	<a href="#">R G Combustions[Sb]</a>	515.25
28 Oct 10	<a href="#">5000109708</a>	<a href="#">Wightcare Control Room</a>	<a href="#">Tunstall Response Ltd</a>	7,391.14
5 Nov 10	<a href="#">5000111052</a>	<a href="#">Ferry Maintenance</a>	<a href="#">Seatek Engineering</a>	2,704.25
5 Nov 10	<a href="#">5000111053</a>	<a href="#">Ferry Maintenance</a>	<a href="#">Toney Hydraulic Services</a>	857.90
9 Nov 10	<a href="#">5000111384</a>	<a href="#">Countryside Management</a>	<a href="#">Redacted Personal Data</a>	784.14
22 Nov 10	<a href="#">5000113717</a>	<a href="#">Technical Support</a>	<a href="#">Central Compressor Consulta...</a>	2,624.00
23 Nov 10	<a href="#">5000113917</a>	<a href="#">Ferry Maintenance</a>	<a href="#">Solent &amp; Wightline Cruises Ltd</a>	4,270.00
24 Nov 10	<a href="#">5000114114</a>	<a href="#">Integrated Community Equipm...</a>	<a href="#">Huntleigh Healthcare Ltd</a>	-955.85
24 Nov 10	<a href="#">5000114114</a>	<a href="#">Integrated Community Equipm...</a>	<a href="#">Huntleigh Healthcare Ltd</a>	-573.50
26 Nov 10	<a href="#">5000114504</a>	<a href="#">Integrated Community Equipm...</a>	<a href="#">Huntleigh Healthcare Ltd</a>	528.50
29 Nov 10	<a href="#">5000114817</a>	<a href="#">Integrated Community Equipm...</a>	<a href="#">Huntleigh Healthcare Ltd</a>	955.85
29 Nov 10	<a href="#">5000114817</a>	<a href="#">Integrated Community Equipm...</a>	<a href="#">Huntleigh Healthcare Ltd</a>	573.50
30 Nov 10	<a href="#">5000115140</a>	<a href="#">Dinosaur Isle Museum (Sando...</a>	<a href="#">Mansell Construction [Sb]</a>	1,235.00
2 Dec 10	<a href="#">5000115400</a>	<a href="#">Ferry Maintenance</a>	<a href="#">Reynolds &amp; Read Ltd</a>	588.00
15 Dec 10	<a href="#">5000117479</a>	<a href="#">Redacted Personal Data</a>	<a href="#">Icr Systems</a>	775.36
			Total	20,759.29

Q4 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
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6 Jan 11	<a href="#">5000119930</a>	<a href="#">Cctv Control Room</a>	<a href="#">British Telecom Plc</a>	-1,012.00
7 Jan 11	<a href="#">5000120285</a>	<a href="#">Cctv Control Room</a>	<a href="#">British Telecom Plc</a>	665.43
13 Jan 11	<a href="#">5000121382</a>	<a href="#">Crematorium</a>	<a href="#">J G Shelton &amp; Co. Ltd</a>	8,377.20
14 Jan 11	<a href="#">5000121631</a>	<a href="#">Ferry Maintenance</a>	<a href="#">Marine Equipment Supply Co Ltd</a>	6,220.00
18 Jan 11	<a href="#">5000122026</a>	<a href="#">Wightcare Control Room</a>	<a href="#">Tunstall Response Ltd</a>	7,391.14
20 Jan 11	<a href="#">5000122658</a>	<a href="#">Ferry Maintenance</a>	<a href="#">Testbank Ship Repair Ltd</a>	895.00
24 Jan 11	<a href="#">5000122968</a>	<a href="#">Ferry Maintenance</a>	<a href="#">Kingswell Haulage</a>	-925.00
24 Jan 11	<a href="#">5000122972</a>	<a href="#">Ferry Maintenance</a>	<a href="#">Kingswell Haulage</a>	-925.00
25 Jan 11	<a href="#">5000123296</a>	<a href="#">Ferry Maintenance</a>	<a href="#">Spencer Rigging Ltd</a>	1,201.84
25 Jan 11	<a href="#">5000123115</a>	<a href="#">Transport Fleet Administration</a>	<a href="#">Westridge Garage (Ryde) Ltd</a>	720.43
28 Jan 11	<a href="#">5000123787</a>	<a href="#">Street Lighting Management</a>	<a href="#">Mayrise Limited</a>	3,000.00
7 Feb 11	<a href="#">5000125391</a>	<a href="#">Transport Fleet Administration</a>	<a href="#">Southern Co Operatives Ltd</a>	556.77
8 Feb 11	<a href="#">5000125656</a>	<a href="#">Ferry Maintenance</a>	<a href="#">Seatek Engineering</a>	7,152.30
18 Feb 11	<a href="#">5000127922</a>	<a href="#">Ferry Maintenance</a>	<a href="#">Reynolds &amp; Read Ltd</a>	539.00
22 Feb 11	<a href="#">5000128527</a>	<a href="#">Ferry Maintenance</a>	<a href="#">Solent Marine Electrical Serv</a>	1,450.00
23 Feb 11	<a href="#">5000128724</a>	<a href="#">Technical Support</a>	<a href="#">Boc Ltd</a>	-832.00
2 Mar 11	<a href="#">5000129954</a>	<a href="#">Ferry Maintenance</a>	<a href="#">Macgregor</a>	806.00
16 Mar 11	<a href="#">5000132257</a>	<a href="#">Transport Fleet Administration</a>	<a href="#">Westridge Garage (Ryde) Ltd</a>	950.45
29 Mar 11	<a href="#">5000134471</a>	<a href="#">Ferry Maintenance</a>	<a href="#">Tsh Castings Ltd</a>	4,258.00
			Total	40,489.56

Q1 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
5 Apr 11	<a href="#">5000135707</a>	<a href="#">Ferry Maintenance</a>	<a href="#">Wight Fire Co Ltd [Sb]</a>	520.00
7 Apr 11	<a href="#">5000136207</a>	<a href="#">Transport Fleet Administration</a>	<a href="#">Southern Tyres Service(Comm...</a>	1,634.00
19 Apr 11	<a href="#">5000137752</a>	<a href="#">Crematorium</a>	<a href="#">J G Shelton &amp; Co. Ltd</a>	9,453.60
26 Apr 11	<a href="#">5000138703</a>	<a href="#">Ferry Maintenance</a>	<a href="#">Kingswell Haulage</a>	850.00
27 Apr 11	<a href="#">5000138990</a>	<a href="#">Wightcare Control Room</a>	<a href="#">Tunstall Response Ltd</a>	7,391.14
3 May 11	<a href="#">5000139461</a>	<a href="#">Ferry Maintenance</a>	<a href="#">The Forge (Iw) Ltd</a>	9,815.00
6 May 11	<a href="#">5000140031</a>	<a href="#">Transport Fleet Administration</a>	<a href="#">Sainsbury's Fuelcard</a>	1,037.49
23 May 11	<a href="#">5000142565</a>	<a href="#">The Heights</a>	<a href="#">Helmsman</a>	792.20
23 May 11	<a href="#">5000142410</a>	<a href="#">Technical Support</a>	<a href="#">Boc Ltd</a>	1,000.00
24 May 11	<a href="#">5000142847</a>	<a href="#">Ferry Maintenance</a>	<a href="#">Iron Brothers</a>	6,960.00
31 May 11	<a href="#">5000143614</a>	<a href="#">Adelaide Resource Centre</a>	<a href="#">Arjo Med Ab Ltd</a>	913.06
6 Jun 11	<a href="#">5000144207</a>	<a href="#">Technical Support</a>	<a href="#">Respirex International Limited</a>	1,980.00
7 Jun 11	<a href="#">5000144441</a>	<a href="#">Cctv Control Room</a>	<a href="#">Nats (En Route) Plc</a>	5,900.00
8 Jun 11	<a href="#">5000144554</a>	<a href="#">Cctv Control Room</a>	<a href="#">Nats (En Route) Plc</a>	-5,900.00
9 Jun 11	<a href="#">5000144982</a>	<a href="#">Ferry Maintenance</a>	<a href="#">Iron Brothers</a>	-6,960.00
9 Jun 11	<a href="#">5000144986</a>	<a href="#">Ferry Maintenance</a>	<a href="#">Iron Brothers</a>	6,960.00
28 Jun 11	<a href="#">5000147623</a>	<a href="#">Integrated Community Equipm...</a>	<a href="#">Huntleigh Healthcare Ltd</a>	744.00
29 Jun 11	<a href="#">5000147753</a>	<a href="#">Countryside Management</a>	<a href="#">Redacted Personal Data</a>	-784.14
			Total	42,306.35

Q2 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
1 Jul 11	<a href="#">5000148046</a>	<a href="#">Adelaide Resource Centre</a>	<a href="#">Tunstall Telecom Ltd</a>	2,354.38
1 Jul 11	<a href="#">5000148047</a>	<a href="#">Gouldings Resource Centre</a>	<a href="#">Tunstall Telecom Ltd</a>	3,617.66
18 Jul 11	<a href="#">5000150890</a>	<a href="#">Wightcare Control Room</a>	<a href="#">Tunstall Response Ltd</a>	7,391.14
21 Jul 11	<a href="#">5000151367</a>	<a href="#">Dinosaur Isle Museum (Sando...</a>	<a href="#">Aep</a>	578.80
29 Jul 11	<a href="#">5000152279</a>	<a href="#">Crematorium</a>	<a href="#">J G Shelton &amp; Co. Ltd</a>	6,949.80
1 Aug 11	<a href="#">5000152474</a>	<a href="#">County Hall Central Mail Room</a>	<a href="#">Neopost Ltd</a>	537.03
10 Aug 11	<a href="#">5000153425</a>	<a href="#">Integrated Community Equipm...</a>	<a href="#">Arjo Med Ab Ltd</a>	744.00
17 Aug 11	<a href="#">5000155077</a>	<a href="#">Cctv Control Room</a>	<a href="#">Quadrant Security Group Ltd</a>	20,417.50
19 Aug 11	<a href="#">5000155504</a>	<a href="#">The Heights</a>	<a href="#">Technogym Uk Ltd</a>	1,446.90
24 Aug 11	<a href="#">5000155986</a>	<a href="#">Rew Valley Sports Centre Mgmt</a>	<a href="#">Chant Lock &amp; Security Service</a>	534.76
24 Aug 11	<a href="#">5000155957</a>	<a href="#">Crematorium</a>	<a href="#">J G Shelton &amp; Co. Ltd</a>	2,800.25
2 Sep 11	<a href="#">5000156824</a>	<a href="#">The Heights</a>	<a href="#">Adt Fire And Security Plc</a>	563.14
12 Sep 11	<a href="#">5000158185</a>	<a href="#">Fire Control</a>	<a href="#">Data Integration Ltd</a>	1,041.66

12 Sep 11	<a href="#">5000158184</a>	<a href="#">Technical Support</a>	<a href="#">Msa (Britain) Ltd</a>	630.00
15 Sep 11	<a href="#">5000159053</a>	<a href="#">Registration Of Births.Deat...</a>	<a href="#">Wight Fire Co Ltd [Sb]</a>	904.00
19 Sep 11	<a href="#">5000159346</a>	<a href="#">Rights Of Way Operations</a>	<a href="#">Redacted Personal Data</a>	1,105.79
			Total	51,616.81

Q3 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
3 Oct 11	<a href="#">5000160851</a>	<a href="#">Health And Safety</a>	<a href="#">Cleapss</a>	1,366.22
13 Oct 11	<a href="#">5000163123</a>	<a href="#">Technical Support</a>	<a href="#">Draeger Safety Uk Ltd</a>	22,175.00
31 Oct 11	<a href="#">5000164384</a>	<a href="#">Integrated Community Equipm...</a>	<a href="#">Huntleigh Healthcare Ltd</a>	-744.00
4 Nov 11	<a href="#">5000165178</a>	<a href="#">Integrated Community Equipm...</a>	<a href="#">Arjo Med Ab Ltd</a>	617.25
14 Nov 11	<a href="#">5000167024</a>	<a href="#">Crematorium</a>	<a href="#">J G Shelton &amp; Co. Ltd</a>	2,800.24
14 Nov 11	<a href="#">5000167023</a>	<a href="#">Crematorium</a>	<a href="#">J G Shelton &amp; Co. Ltd</a>	2,800.24
15 Nov 11	<a href="#">5000167282</a>	<a href="#">Canoe Lake Boats</a>	<a href="#">Andros Engineering</a>	738.79
17 Nov 11	<a href="#">5000167635</a>	<a href="#">Crematorium</a>	<a href="#">J G Shelton &amp; Co. Ltd</a>	2,800.24
18 Nov 11	<a href="#">5000167865</a>	<a href="#">Countryside Management</a>	<a href="#">Redacted Personal Data</a>	962.62
21 Nov 11	<a href="#">5000168066</a>	<a href="#">Conservator Project Re:963 ...</a>	<a href="#">Kingswell Haulage</a>	525.00
22 Nov 11	<a href="#">5000168166</a>	<a href="#">Countryside Management</a>	<a href="#">Redacted Personal Data</a>	-784.14
22 Nov 11	<a href="#">5000168172</a>	<a href="#">Countryside Management</a>	<a href="#">Redacted Personal Data</a>	745.44
13 Dec 11	<a href="#">5000172013</a>	<a href="#">Crematorium</a>	<a href="#">J G Shelton &amp; Co. Ltd</a>	2,800.25
21 Dec 11	<a href="#">5000173104</a>	<a href="#">Conservator Project Re:963 ...</a>	<a href="#">Safety Kleen Uk Ltd</a>	797.90
			Total	37,601.05

## Comments

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A Website, independent of IW council, built by [wightgeek](#) based on the desires of [OnTheWight](#).

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

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