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Isle of Wight Armchair Auditor



- [Home](#)
- [Expense Types](#)
- [Service Areas](#)
- [Suppliers](#)
- [Payments](#)
- [About](#)

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Expense Type: Prop Svs Only Day To Day Mtce

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There were 113 payments over 1 quarter totalling £165,229

Period	Number	Max £	Min £	Avg £	Total £
Q4 2011-12	113	9,900.20	-869.00	1,462.20	165,228.53
Totals	113	9,900.20	-869.00	1,462.20	165,228.53

Q4 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
3 Jan 12	5000173553	Medina Leisure Centre	Jasun Envirocare Plc	2,447.82
3 Jan 12	5000173573	Non Delegated Building Main...	R G Combustions[Sb]	538.52
3 Jan 12	5000173554	Medina Theatre	Jasun Envirocare Plc	1,708.49
3 Jan 12	5000173458	Non Delegated Building Main...	Wsm Associates Ltd	660.00
4 Jan 12	5105608391	Non Delegated Building Main...	R G Combustions[Sb]	9,900.20
4 Jan 12	5000173631	Thompson House Admin	Mountjoy Ltd [Sb]	531.58
5 Jan 12	5000173936	Non Delegated Building Main...	Clarks Mechanical Ltd	1,500.30
9 Jan 12	5000174751	Medina Leisure Centre	Cold Service Ltd	712.84
10 Jan 12	5000174971	Ryde Library	Mountjoy Ltd [Sb]	1,496.66
10 Jan 12	5000175047	Non Delegated Building Main...	Mountjoy Ltd [Sb]	1,834.00
10 Jan 12	5000174922	Non Delegated Building Main...	Mountjoy Ltd [Sb]	617.40
11 Jan 12	5000175157	Non Delegated Building Main...	Mountjoy Ltd [Sb]	587.12
11 Jan 12	5000175360	Non Delegated Building Main...	Sb Electrical (low) Ltd	1,037.12
12 Jan 12	5000175371	29.High St.Newport	Mountjoy Ltd [Sb]	1,005.43
12 Jan 12	5000175398	Cowes Library	Mansell Construction Svcs L...	1,047.77
12 Jan 12	5000175397	Non Delegated Building Main...	Mansell Construction Svcs L...	545.16
12 Jan 12	5000175408	Ryde Sports Centre	Mountjoy Ltd [Sb]	2,551.52
13 Jan 12	5000175691	Non Delegated Building Main...	R G Combustions[Sb]	2,306.54
13 Jan 12	5000175690	Enterprise House	R G Combustions[Sb]	4,972.00
13 Jan 12	5000175689	Non Delegated Building Main...	R G Combustions[Sb]	660.50
13 Jan 12	5000175683	Non Delegated Building Main...	R G Combustions[Sb]	5,200.00
15 Jan 12	5105610501	Non Delegated Building Main...	R G Combustions[Sb]	547.87
17 Jan 12	5000175783	Non Delegated Building Main...	R G Combustions[Sb]	698.56
18 Jan 12	5000176076	Non Delegated Building Main...	Lightwater Property Ltd	900.00
18 Jan 12	5000176069	Public Con General (Was A...	Mansell Construction Svcs L...	1,084.91
18 Jan 12	5000176045	Non Delegated Building Main...	Emscar Ltd	1,240.00

18 Jan 12	5000170042	Non Delegated Building Main...	Emscar Ltd	1,240.00
19 Jan 12	5000176437	Non Delegated Building Main...	Lightwater Property Ltd	975.00
20 Jan 12	5000176557	Medina Leisure Centre	Marine Management Consultancy	1,678.80
20 Jan 12	5000176556	Non Delegated Building Main...	Lightwater Property Ltd	3,150.00
23 Jan 12	5000176679	Non Delegated Building Main...	R G Combustions[Sb]	1,186.00
23 Jan 12	5000176734	Operations A1 Newport	Mansell Construction Svcs L...	3,981.60
24 Jan 12	5000177007	Cc Maintenance Ryde, Georg...	Lifeline Alarm Systems Ltd	648.00
25 Jan 12	5000177245	Non Delegated Building Main...	Sb Electrical (low) Ltd	775.89
27 Jan 12	5000177540	Mariners Way, Cowes	A 1 Garage Door Specialists...	645.00
31 Jan 12	5000177839	Non Delegated Building Main...	Mountjoy Ltd [Sb]	500.58
31 Jan 12	5000177727	Ventnor Botanic Garden	Mansell Construction Svcs L...	630.00
31 Jan 12	5000177725	Youth Sandown/Lake	Mansell Construction Svcs L...	690.00
31 Jan 12	5000177765	Non Delegated Building Main...	Mansell Construction Svcs L...	1,108.14
31 Jan 12	5000177745	Medina Leisure Centre	Mansell Construction Svcs L...	690.18
3 Feb 12	5000178305	Medina Leisure Centre	R G Combustions[Sb]	987.00
7 Feb 12	5000178626	Non Delegated Building Main...	Mountjoy Ltd [Sb]	621.05
7 Feb 12	5000178637	Non Delegated Building Main...	Mountjoy Ltd [Sb]	750.52
7 Feb 12	5000178638	Non Delegated Building Main...	Mountjoy Ltd [Sb]	747.04
8 Feb 12	5000179035	Medina Leisure Centre	R G Combustions[Sb]	1,414.00
9 Feb 12	5000179175	Non Delegated Building Main...	R G Combustions[Sb]	699.71
9 Feb 12	5000179429	Non Delegated Building Main...	Mountjoy Ltd [Sb]	7,340.00
9 Feb 12	5000179425	Non Delegated Building Main...	Emscar Ltd	650.00
13 Feb 12	5000180148	Newport Industrial Estate	Gti Glazing Systems Ltd	866.67
15 Feb 12	5000180519	Provision Of Meals Pom Al...	A Carpenter & Son (Builders...	675.00
16 Feb 12	5000180841	Non Delegated Building Main...	R G Combustions[Sb]	681.00
17 Feb 12	5000181114	Provision Of Meals Pom St...	A Carpenter & Son (Builders...	1,435.00
17 Feb 12	5000181038	Non Delegated Building Main...	Patterson Reeves & Partners	600.00
17 Feb 12	5000181040	Non Delegated Building Main...	Patterson Reeves & Partners	1,743.50
17 Feb 12	5000181122	Non Delegated Building Main...	Mountjoy Ltd [Sb]	541.87
20 Feb 12	5000181174	147 High Street, Newport	Chant Lock & Security Service	570.00
21 Feb 12	5000181377	Non Delegated Building Main...	Mountjoy Ltd [Sb]	2,873.06
21 Feb 12	5000181373	Newport Library	R G Combustions[Sb]	1,723.85
21 Feb 12	5000181372	Non Delegated Building Main...	R G Combustions[Sb]	1,716.80
21 Feb 12	5000181371	Non Delegated Building Main...	R G Combustions[Sb]	510.34
22 Feb 12	5105617200	Non Delegated Building Main...	R G Combustions[Sb]	1,414.28
22 Feb 12	5000181735	Operations A4 Ryde	Gilgen Door Systems Uk Ltd	1,378.00
24 Feb 12	5000182150	Ryde Town Hall	Mansell Construction Svcs L...	1,239.33
27 Feb 12	5000182342	Operations A4 Ryde	Mansell Construction Svcs L...	954.00
28 Feb 12	5000182419	The Heights	Mountjoy Ltd [Sb]	554.39
28 Feb 12	5000182464	Cc Maintenance East Cowes....	Mountjoy Ltd [Sb]	509.80
28 Feb 12	5000182432	Non Delegated Building Main...	Mountjoy Ltd [Sb]	542.45
29 Feb 12	5000182683	Non Delegated Building Main...	R G Combustions[Sb]	862.00
1 Mar 12	5000182843	Operations A1 Newport	Andros Engineering	730.00
2 Mar 12	5000182903	Non Delegated Building Main...	R G Combustions[Sb]	1,280.00
2 Mar 12	5000182945	Provision Of Meals Pom Wo...	A Carpenter & Son (Builders...	2,429.49
2 Mar 12	5000182902	Non Delegated Building Main...	R G Combustions[Sb]	1,842.70
2 Mar 12	5000182993	Provision Of Meals Pom Arr...	Mansell Construction Svcs L...	1,218.89
2 Mar 12	5000183001	Medina Leisure Centre	Mansell Construction Svcs L...	513.30
5 Mar 12	5000183171	Medina Adult Training Centre	C & J Ground Maintenance	8,228.04
5 Mar 12	5000183061	County Hall,Newport	Gea Denco Ltd	819.55
7 Mar 12	5000183557	11 York Avenue, East Cowes	Mansell Construction Svcs L...	1,400.00
7 Mar 12	5000183567	Non Delegated Building Main...	Mansell Construction Svcs L...	850.00
7 Mar 12	5000183566	Ventnor Botanic Garden	Mansell Construction Svcs L...	695.00
7 Mar 12	5000183550	11 York Avenue, East Cowes	Mansell Construction Svcs L...	1,961.00
7 Mar 12	5000183549	Non Delegated Building Main...	Mansell Construction Svcs L...	642.00
7 Mar 12	5000183632	Medina Leisure Centre	Combined Power Ltd	597.82
8 Mar 12	5000184175	Provision Of Meals Pom Qu...	R G Combustions[Sb]	636.57

8 Mar 12	5000183845	Ventnor Library	Wsm Associates Ltd	1,945.00
8 Mar 12	5000184158	Non Delegated Building Main...	Mansell Construction Svcs L...	509.65
8 Mar 12	5000184126	Non Delegated Building Main...	Pickerings Europe Ltd	1,548.00
9 Mar 12	5000184400	Non Delegated Building Main...	Mountjoy Ltd [Sb]	874.11
13 Mar 12	5000185197	Ventnor Library	Mansell Construction Svcs L...	2,733.69
13 Mar 12	5000185151	Ventnor Library	Mansell Construction Svcs L...	937.64
15 Mar 12	5000185578	Non Delegated Building Main...	R G Combustions[Sb]	622.50
16 Mar 12	5000185911	Non Delegated Building Main...	Mountjoy Ltd [Sb]	2,452.00
16 Mar 12	5000185848	Non Delegated Building Main...	A Carpenter & Son (Builders...	2,570.00
16 Mar 12	5105622332	Non Delegated Building Main...	R G Combustions[Sb]	5,312.43
20 Mar 12	5000186227	Non Delegated Building Main...	Lightwater Property Ltd	1,683.50
21 Mar 12	5000186534	Non Delegated Building Main...	Mountjoy Ltd [Sb]	1,355.05
21 Mar 12	5000186467	Childrens Service Centre	Mountjoy Ltd [Sb]	619.39
21 Mar 12	5000186462	Non Delegated Building Main...	Mountjoy Ltd [Sb]	780.80
22 Mar 12	5000186661	Provision Of Meals Pom Ho...	Sb Electrical (Iow) Ltd	534.50
26 Mar 12	5000187155	Non Delegated Building Main...	Lightwater Property Ltd	2,514.65
26 Mar 12	5000187133	County Hall,Newport	Mountjoy Ltd [Sb]	551.38
26 Mar 12	5000187112	County Hall,Newport	The Energy Savers Ltd	869.00
26 Mar 12	5000187078	Childrens Service Centre	Technical Services Team Ltd	6,826.00
27 Mar 12	5000187379	County Hall,Newport	The Energy Savers Ltd	879.00
27 Mar 12	5000187378	County Hall,Newport	The Energy Savers Ltd	-869.00
27 Mar 12	5000187435	Provision Of Meals Pom So...	Mountjoy Ltd [Sb]	793.79
27 Mar 12	5000187427	Non Delegated Building Main...	Mountjoy Ltd [Sb]	509.00
27 Mar 12	5000187348	Open Space Lettings	R G Combustions[Sb]	1,563.20
29 Mar 12	5000187981	Non Delegated Building Main...	Mountjoy Ltd [Sb]	534.90
29 Mar 12	5000187914	Dinosaur Isle Museum (Sando...	Mansell Construction Svcs L...	923.00
29 Mar 12	5000187984	Non Delegated Building Main...	Mountjoy Ltd [Sb]	529.00
29 Mar 12	5000187904	Cowes Library	Mansell Construction Svcs L...	857.00
29 Mar 12	5000187993	Non Delegated Building Main...	Mountjoy Ltd [Sb]	652.52
29 Mar 12	5000188034	Library Hq	Mountjoy Ltd [Sb]	794.00
30 Mar 12	5000188336	Non Delegated Building Main...	Mountjoy Ltd [Sb]	1,386.31
			Total	165,228.53

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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