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# Isle of Wight Armchair Auditor



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## Expense Type: Prop Svs Planned Mtc

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There were 178 payments over 7 quarters totalling £328,547

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	22	6,481.50	-3,500.00	1,426.92	31,392.34
<a href="#">Q2 2010-11</a>	23	29,893.00	501.30	2,629.88	60,487.32
<a href="#">Q3 2010-11</a>	12	27,893.00	-29,893.00	963.78	11,565.31
<a href="#">Q4 2010-11</a>	35	2,149.68	-1,160.96	765.45	26,790.77
<a href="#">Q1 2011-12</a>	30	12,282.00	517.60	1,967.27	59,018.04
<a href="#">Q2 2011-12</a>	31	15,000.00	531.40	2,328.88	72,195.32
<a href="#">Q3 2011-12</a>	25	11,994.80	531.40	2,683.90	67,097.53
Totals	178	29,893.00	-29,893.00	1,845.77	328,546.63

Q1 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
8 Apr 10	<a href="#">5000071066</a>	<a href="#">Public Con General (Was A...</a>	<a href="#">Mansell Construction [Sb]</a>	1,081.00
19 Apr 10	<a href="#">5000072711</a>	<a href="#">Public Con General (Was A...</a>	<a href="#">Wallgate Ltd</a>	6,481.50
19 Apr 10	<a href="#">5000072734</a>	<a href="#">Public Con General (Was A...</a>	<a href="#">D A R E S Ltd</a>	765.18
20 Apr 10	<a href="#">5000073295</a>	<a href="#">Jubilee Stores</a>	<a href="#">Besam Ltd</a>	581.00
20 Apr 10	<a href="#">5000073306</a>	<a href="#">Fairway Sports Complex</a>	<a href="#">Mountjoy Ltd [Sb]</a>	736.90
28 Apr 10	<a href="#">5000075242</a>	<a href="#">County Hall,Newport</a>	<a href="#">Besam Ltd</a>	1,509.00
30 Apr 10	<a href="#">5000075716</a>	<a href="#">Public Con General (Was A...</a>	<a href="#">Southern Electric</a>	-3,500.00
30 Apr 10	<a href="#">5000075717</a>	<a href="#">Public Con General (Was A...</a>	<a href="#">Southern Electric</a>	705.05
30 Apr 10	<a href="#">5000075714</a>	<a href="#">Public Con General (Was A...</a>	<a href="#">Southern Electric</a>	3,500.00
4 May 10	<a href="#">5000075896</a>	<a href="#">Medina Leisure Centre</a>	<a href="#">Combined Power Ltd</a>	6,300.00
17 May 10	<a href="#">5000078303</a>	<a href="#">Public Con General (Was A...</a>	<a href="#">D A R E S Ltd</a>	856.98
18 May 10	<a href="#">5000078941</a>	<a href="#">Public Con General (Was A...</a>	<a href="#">Tim Knight Roofing Services...</a>	545.00
21 May 10	<a href="#">5000079675</a>	<a href="#">Adelaide Resource Centre</a>	<a href="#">Mansell Construction [Sb]</a>	651.50
21 May 10	<a href="#">5000079706</a>	<a href="#">Gouldings Resource Centre</a>	<a href="#">Mansell Construction [Sb]</a>	808.51
1 Jun 10	<a href="#">5000081203</a>	<a href="#">Non Delegated Building Main...</a>	<a href="#">Mountjoy Ltd [Sb]</a>	1,832.75
4 Jun 10	<a href="#">5000082159</a>	<a href="#">Public Con General (Was A...</a>	<a href="#">Southern Electric</a>	3,245.91
11 Jun 10	<a href="#">5000083803</a>	<a href="#">Non Delegated Building Main...</a>	<a href="#">Mountjoy Ltd [Sb]</a>	825.60
16 Jun 10	<a href="#">5000084800</a>	<a href="#">Public Con General (Was A...</a>	<a href="#">D A R E S Ltd</a>	666.54
21 Jun 10	<a href="#">5000085666</a>	<a href="#">Civic Centre,Sandown</a>	<a href="#">Otis Investments Plc</a>	620.22
23 Jun 10	<a href="#">5000086127</a>	<a href="#">Ventnor Botanic Garden</a>	<a href="#">ThyssenKrupp Elevator UK Ltd</a>	1,340.40

25 Jun 10	<a href="#">5000080127</a>	<a href="#">Ventnor Botanic Garden</a>	<a href="#">Thyssenkrupp Elevator UK Ltd</a>	1,340.40
29 Jun 10	<a href="#">5000087263</a>	<a href="#">Non Delegated Building Main...</a>	<a href="#">Southern Electric</a>	1,189.30
29 Jun 10	<a href="#">5000087398</a>	<a href="#">Operations &amp; Fire Resilience</a>	<a href="#">Technical Services Team Ltd</a>	650.00
			Total	31,392.34

Q2 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
5 Jul 10	<a href="#">5000088226</a>	<a href="#">Non Delegated Building Main...</a>	<a href="#">Mountjoy Ltd [Sb]</a>	1,307.96
20 Jul 10	<a href="#">5000091416</a>	<a href="#">Public Con General (Was A...</a>	<a href="#">D A R E S Ltd</a>	761.76
2 Aug 10	<a href="#">5000093679</a>	<a href="#">Public Con General (Was A...</a>	<a href="#">D A R E S Ltd</a>	501.30
2 Aug 10	<a href="#">5000093687</a>	<a href="#">Public Con General (Was A...</a>	<a href="#">D A R E S Ltd</a>	2,951.82
3 Aug 10	<a href="#">5000093950</a>	<a href="#">Northwood House Functions</a>	<a href="#">Southern Electric</a>	706.14
3 Aug 10	<a href="#">5000094078</a>	<a href="#">Adelaide Resource Centre</a>	<a href="#">Mansell Construction [Sb]</a>	735.19
9 Aug 10	<a href="#">5000094854</a>	<a href="#">Non Delegated Building Main...</a>	<a href="#">Southern Electric</a>	612.53
11 Aug 10	<a href="#">5000095419</a>	<a href="#">Non Delegated Building Main...</a>	<a href="#">Mansell Construction [Sb]</a>	582.65
16 Aug 10	<a href="#">5000096120</a>	<a href="#">Operations &amp; Fire Resilience</a>	<a href="#">Kaba Door Systems Ltd</a>	740.00
31 Aug 10	<a href="#">5000098476</a>	<a href="#">The Heights</a>	<a href="#">Mansell Construction [Sb]</a>	778.00
31 Aug 10	<a href="#">5000098491</a>	<a href="#">Cothey Bottom Store Ryde</a>	<a href="#">Mansell Construction [Sb]</a>	553.25
31 Aug 10	<a href="#">5000098525</a>	<a href="#">Non Delegated Building Main...</a>	<a href="#">Southern Electric</a>	1,050.15
31 Aug 10	<a href="#">5000098565</a>	<a href="#">Non Delegated Building Main...</a>	<a href="#">Southern Electric</a>	940.59
31 Aug 10	<a href="#">5000098571</a>	<a href="#">Non Delegated Building Main...</a>	<a href="#">Southern Electric</a>	814.86
10 Sep 10	<a href="#">5000100684</a>	<a href="#">Non Delegated Building Main...</a>	<a href="#">Wsm Associates Ltd</a>	29,893.00
10 Sep 10	<a href="#">5000100746</a>	<a href="#">Non Delegated Building Main...</a>	<a href="#">Mansell Construction [Sb]</a>	541.35
14 Sep 10	<a href="#">5000101254</a>	<a href="#">Public Con General (Was A...</a>	<a href="#">D A R E S Ltd</a>	2,951.82
16 Sep 10	<a href="#">5000101644</a>	<a href="#">Non Delegated Building Main...</a>	<a href="#">Mountjoy Ltd [Sb]</a>	907.21
16 Sep 10	<a href="#">5000101596</a>	<a href="#">Non Delegated Building Main...</a>	<a href="#">Mountjoy Ltd [Sb]</a>	791.20
22 Sep 10	<a href="#">5000102854</a>	<a href="#">Seaclose Offices</a>	<a href="#">Otis Investments Plc</a>	620.22
22 Sep 10	<a href="#">5000102656</a>	<a href="#">Ventnor Botanic Garden</a>	<a href="#">Thyssenkrupp Elevator Uk Ltd</a>	1,340.40
27 Sep 10	<a href="#">5000103411</a>	<a href="#">Non Delegated Building Main...</a>	<a href="#">Southern Electric</a>	9,853.28
29 Sep 10	<a href="#">5000104038</a>	<a href="#">Seaclose Offices</a>	<a href="#">Mountjoy Ltd [Sb]</a>	552.64
			Total	60,487.32

Q3 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
5 Oct 10	<a href="#">5000104858</a>	<a href="#">Public Con General (Was A...</a>	<a href="#">D A R E S Ltd</a>	501.30
5 Oct 10	<a href="#">5000104863</a>	<a href="#">Public Con General (Was A...</a>	<a href="#">D A R E S Ltd</a>	761.76
11 Oct 10	<a href="#">5000105845</a>	<a href="#">Non Delegated Building Main...</a>	<a href="#">Wsm Associates Ltd</a>	27,893.00
11 Oct 10	<a href="#">5000105844</a>	<a href="#">Non Delegated Building Main...</a>	<a href="#">Wsm Associates Ltd</a>	-29,893.00
19 Oct 10	<a href="#">5000107732</a>	<a href="#">Public Con General (Was A...</a>	<a href="#">Wallgate Ltd</a>	6,699.00
10 Nov 10	<a href="#">5000111630</a>	<a href="#">Public Con General (Was A...</a>	<a href="#">D A R E S Ltd</a>	856.98
19 Nov 10	<a href="#">5000113484</a>	<a href="#">Non Delegated Building Main...</a>	<a href="#">Mountjoy Ltd [Sb]</a>	688.00
22 Nov 10	<a href="#">5000113623</a>	<a href="#">Non Delegated Building Main...</a>	<a href="#">Mountjoy Ltd [Sb]</a>	552.64
22 Nov 10	<a href="#">5000113562</a>	<a href="#">Non Delegated Building Main...</a>	<a href="#">Mountjoy Ltd [Sb]</a>	825.60
17 Dec 10	<a href="#">5000117904</a>	<a href="#">Public Con General (Was A...</a>	<a href="#">Mansell Construction [Sb]</a>	1,299.02
20 Dec 10	<a href="#">5000118253</a>	<a href="#">Library Hq</a>	<a href="#">Mansell Construction [Sb]</a>	650.36
20 Dec 10	<a href="#">5000118389</a>	<a href="#">Ventnor Botanic Garden</a>	<a href="#">Mansell Construction [Sb]</a>	730.65
			Total	11,565.31

Q4 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
5 Jan 11	<a href="#">5000119852</a>	<a href="#">Ventnor Botanic Garden</a>	<a href="#">Thyssenkrupp Elevator Uk Ltd</a>	893.60
5 Jan 11	<a href="#">5000119853</a>	<a href="#">Seaclose Offices</a>	<a href="#">Otis Investments Plc</a>	657.44
13 Jan 11	<a href="#">5000121330</a>	<a href="#">Adelaide Resource Centre</a>	<a href="#">Mansell Construction [Sb]</a>	546.45
24 Jan 11	<a href="#">5000122931</a>	<a href="#">Newport Harbour General</a>	<a href="#">Southern Electric</a>	588.25
24 Jan 11	<a href="#">5000122941</a>	<a href="#">Non Delegated Building Main...</a>	<a href="#">Southern Electric</a>	1,016.74
24 Jan 11	<a href="#">5000122939</a>	<a href="#">Non Delegated Building Main...</a>	<a href="#">Southern Electric</a>	1,102.30
31 Jan 11	<a href="#">5000124047</a>	<a href="#">Operations &amp; Fire Resilience</a>	<a href="#">Technical Services Team Ltd</a>	650.00
31 Jan 11	<a href="#">5000124266</a>	<a href="#">Medina Leisure Centre</a>	<a href="#">Besam Ltd</a>	632.00
9 Feb 11	<a href="#">5000126177</a>	<a href="#">Operations &amp; Fire Resilience</a>	<a href="#">Gilgen Door Systems Uk Ltd</a>	-740.00
9 Feb 11	<a href="#">5000126171</a>	<a href="#">Operations &amp; Fire Resilience</a>	<a href="#">Gilgen Door Systems Uk Ltd</a>	740.00

9 Feb 11	<a href="#">5000126189</a>	<a href="#">Operations &amp; Fire Resilience</a>	<a href="#">Gilgen Door Systems Uk Ltd</a>	740.00
15 Feb 11	<a href="#">5000127115</a>	<a href="#">Ventnor Botanic Garden</a>	<a href="#">Southern Electric</a>	2,149.68
16 Feb 11	<a href="#">5000127246</a>	<a href="#">Structural Maintenance Othe...</a>	<a href="#">J A Dempsey Civil Eng Ltd [Sb]</a>	1,977.71
18 Feb 11	<a href="#">5000127891</a>	<a href="#">Non Delegated Building Main...</a>	<a href="#">Mountjoy Ltd [Sb]</a>	531.90
18 Feb 11	<a href="#">5000127888</a>	<a href="#">Non Delegated Building Main...</a>	<a href="#">Mountjoy Ltd [Sb]</a>	780.12
23 Feb 11	<a href="#">5000128669</a>	<a href="#">Non Delegated Building Main...</a>	<a href="#">Mountjoy Ltd [Sb]</a>	1,160.96
24 Feb 11	<a href="#">5000128775</a>	<a href="#">Thompson House Admin</a>	<a href="#">Mountjoy Ltd [Sb]</a>	583.04
28 Feb 11	<a href="#">5000129445</a>	<a href="#">Youth Sandown/Lake</a>	<a href="#">Southern Electric</a>	740.89
28 Feb 11	<a href="#">5000129341</a>	<a href="#">County Hall.Newport</a>	<a href="#">Gea Denco Ltd</a>	795.68
7 Mar 11	<a href="#">5000130502</a>	<a href="#">Dinosaur Isle Museum (Sando...</a>	<a href="#">Pickerings Europe Ltd</a>	1,171.00
8 Mar 11	<a href="#">5000130938</a>	<a href="#">Adelaide Resource Centre</a>	<a href="#">Mansell Construction [Sb]</a>	604.20
10 Mar 11	<a href="#">5000131592</a>	<a href="#">The Heights</a>	<a href="#">Mansell Construction [Sb]</a>	704.36
10 Mar 11	<a href="#">5000131581</a>	<a href="#">Dinosaur Isle Museum (Sando...</a>	<a href="#">Mansell Construction [Sb]</a>	656.48
15 Mar 11	<a href="#">5000131636</a>	<a href="#">Childrens Service Centre</a>	<a href="#">Southern Electric</a>	696.45
16 Mar 11	<a href="#">5000132062</a>	<a href="#">Non Delegated Building Main...</a>	<a href="#">Southern Electric</a>	1,060.17
18 Mar 11	<a href="#">5000132736</a>	<a href="#">Ryde Sports Centre</a>	<a href="#">Mountjoy Ltd [Sb]</a>	1,160.96
18 Mar 11	<a href="#">5000132741</a>	<a href="#">Non Delegated Building Main...</a>	<a href="#">Mountjoy Ltd [Sb]</a>	580.48
18 Mar 11	<a href="#">5000132740</a>	<a href="#">Ryde Sports Centre</a>	<a href="#">Mountjoy Ltd [Sb]</a>	-1,160.96
28 Mar 11	<a href="#">5000134160</a>	<a href="#">Seaclose Offices</a>	<a href="#">Otis Investments Plc</a>	657.44
29 Mar 11	<a href="#">5000134483</a>	<a href="#">Non Delegated Building Main...</a>	<a href="#">Mansell Construction [Sb]</a>	502.68
29 Mar 11	<a href="#">5000134400</a>	<a href="#">Non Delegated Building Main...</a>	<a href="#">Mansell Construction [Sb]</a>	520.35
29 Mar 11	<a href="#">5000134480</a>	<a href="#">Non Delegated Building Main...</a>	<a href="#">Mansell Construction [Sb]</a>	585.18
30 Mar 11	<a href="#">5000134568</a>	<a href="#">Non Delegated Building Main...</a>	<a href="#">Mountjoy Ltd [Sb]</a>	1,741.44
30 Mar 11	<a href="#">5000134561</a>	<a href="#">Ryde Sports Centre</a>	<a href="#">Mountjoy Ltd [Sb]</a>	1,160.96
30 Mar 11	<a href="#">5000134566</a>	<a href="#">Non Delegated Building Main...</a>	<a href="#">Mountjoy Ltd [Sb]</a>	602.82
			Total	26,790.77

Q1 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
1 Apr 11	<a href="#">5000135448</a>	<a href="#">Non Delegated Building Main...</a>	<a href="#">Mountjoy Ltd [Sb]</a>	1,432.98
7 Apr 11	<a href="#">5000136100</a>	<a href="#">Ventnor Botanic Garden</a>	<a href="#">D A R E S Ltd</a>	628.30
12 Apr 11	<a href="#">5000136647</a>	<a href="#">Medina Leisure Centre</a>	<a href="#">Combined Power Ltd</a>	6,490.00
19 Apr 11	<a href="#">5000137841</a>	<a href="#">Jubilee Stores</a>	<a href="#">Besam Ltd</a>	606.00
19 Apr 11	<a href="#">5000137824</a>	<a href="#">Cothey Bottom Store Ryde</a>	<a href="#">Besam Ltd</a>	1,350.00
20 Apr 11	<a href="#">5000138178</a>	<a href="#">Public Con General (Was A...</a>	<a href="#">Mansell Construction [Sb]</a>	1,070.28
3 May 11	<a href="#">5000139321</a>	<a href="#">Non Delegated Building Main...</a>	<a href="#">Pickerings Europe Ltd</a>	1,022.00
4 May 11	<a href="#">5000139544</a>	<a href="#">Non Delegated Building Main...</a>	<a href="#">Southern Electric</a>	2,993.44
4 May 11	<a href="#">5000139517</a>	<a href="#">Non Delegated Building Main...</a>	<a href="#">Southern Electric</a>	4,233.79
4 May 11	<a href="#">5000139613</a>	<a href="#">Public Con General (Was A...</a>	<a href="#">D A R E S Ltd</a>	746.55
4 May 11	<a href="#">5000139683</a>	<a href="#">Public Con General (Was A...</a>	<a href="#">Wallgate Ltd</a>	12,282.00
10 May 11	<a href="#">5000140511</a>	<a href="#">Public Con General (Was A...</a>	<a href="#">Southern Electric</a>	1,250.68
11 May 11	<a href="#">5000140546</a>	<a href="#">Waterside Pool</a>	<a href="#">R G Combustions[Sb]</a>	517.60
16 May 11	<a href="#">5000141485</a>	<a href="#">Cc Maintenance</a>	<a href="#">Gartec Limited</a>	765.00
20 May 11	<a href="#">5000142240</a>	<a href="#">Non Delegated Building Main...</a>	<a href="#">Adt Fire And Security Plc</a>	579.37
20 May 11	<a href="#">5000142241</a>	<a href="#">Non Delegated Building Main...</a>	<a href="#">Adt Fire And Security Plc</a>	2,081.97
25 May 11	<a href="#">5000142989</a>	<a href="#">Non Delegated Building Main...</a>	<a href="#">Southern Electric</a>	9,806.74
26 May 11	<a href="#">5000143170</a>	<a href="#">Non Delegated Building Main...</a>	<a href="#">Mem Construction Ltd</a>	1,496.00
31 May 11	<a href="#">5000143610</a>	<a href="#">County Hall.Newport</a>	<a href="#">Gea Denco Ltd</a>	795.68
31 May 11	<a href="#">5000143546</a>	<a href="#">Adelaide Resource Centre</a>	<a href="#">Mansell Construction [Sb]</a>	1,016.08
31 May 11	<a href="#">5000143542</a>	<a href="#">Gouldings Resource Centre</a>	<a href="#">Mansell Construction [Sb]</a>	593.85
7 Jun 11	<a href="#">5000144375</a>	<a href="#">Ventnor Botanic Garden</a>	<a href="#">D A R E S Ltd</a>	666.00
7 Jun 11	<a href="#">5000144376</a>	<a href="#">Public Con General (Was A...</a>	<a href="#">D A R E S Ltd</a>	959.85
8 Jun 11	<a href="#">5000144520</a>	<a href="#">Library Hq</a>	<a href="#">Mansell Construction [Sb]</a>	540.45
20 Jun 11	<a href="#">5000146503</a>	<a href="#">Seaclose Offices</a>	<a href="#">Otis Investments Plc</a>	657.44
27 Jun 11	<a href="#">5000147415</a>	<a href="#">Non Delegated Building Main...</a>	<a href="#">Mountjoy Ltd [Sb]</a>	583.04
27 Jun 11	<a href="#">5000147376</a>	<a href="#">Non Delegated Building Main...</a>	<a href="#">Mountjoy Ltd [Sb]</a>	655.92
27 Jun 11	<a href="#">5000147417</a>	<a href="#">Non Delegated Building Main...</a>	<a href="#">Mountjoy Ltd [Sb]</a>	947.44

27 Jun 11	<a href="#">5000147374</a>	<a href="#">Non Delegated Building Main...</a>	<a href="#">Mountjoy Ltd [Sb]</a>	1,311.84
29 Jun 11	<a href="#">5000147732</a>	<a href="#">Non Delegated Building Main...</a>	<a href="#">Graham Attrill Civil Engine...</a>	937.75
			Total	59,018.04

Q2 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
6 Jul 11	<a href="#">5000148543</a>	<a href="#">Public Con General (Was A...</a>	<a href="#">D A R E S Ltd</a>	853.20
6 Jul 11	<a href="#">5000148537</a>	<a href="#">Public Con General (Was A...</a>	<a href="#">D A R E S Ltd</a>	531.40
13 Jul 11	<a href="#">5000150090</a>	<a href="#">St.Nicholas House</a>	<a href="#">Southern Electric</a>	1,205.34
18 Jul 11	<a href="#">5000150795</a>	<a href="#">Non Delegated Building Main...</a>	<a href="#">Southern Electric</a>	896.56
20 Jul 11	<a href="#">5000151171</a>	<a href="#">Youth Ryde (Annex, St Joh...</a>	<a href="#">Mansell Construction Svcs L...</a>	733.36
21 Jul 11	<a href="#">5000151400</a>	<a href="#">Waterside Pool</a>	<a href="#">Toney Hydraulic Services</a>	1,117.84
25 Jul 11	<a href="#">5000151572</a>	<a href="#">Operations &amp; Fire Resilience</a>	<a href="#">Technical Services Team Ltd</a>	650.00
27 Jul 11	<a href="#">5000151862</a>	<a href="#">Operations &amp; Fire Resilience</a>	<a href="#">Gilgen Door Systems Uk Ltd</a>	760.00
3 Aug 11	<a href="#">5000152858</a>	<a href="#">Public Con General (Was A...</a>	<a href="#">D A R E S Ltd</a>	3,306.15
4 Aug 11	<a href="#">5000152890</a>	<a href="#">Adelaide Resource Centre</a>	<a href="#">Mansell Construction Svcs L...</a>	572.85
10 Aug 11	<a href="#">5000153406</a>	<a href="#">Waterside Pool</a>	<a href="#">Mansell Construction Svcs L...</a>	821.30
12 Aug 11	<a href="#">5000153835</a>	<a href="#">Westridge, Ryde</a>	<a href="#">Mountjoy Ltd [Sb]</a>	2,208.00
16 Aug 11	<a href="#">5000154477</a>	<a href="#">Non Delegated Building Main...</a>	<a href="#">Mountjoy Ltd [Sb]</a>	567.36
16 Aug 11	<a href="#">5000154610</a>	<a href="#">Non Delegated Building Main...</a>	<a href="#">Mountjoy Ltd [Sb]</a>	1,436.34
16 Aug 11	<a href="#">5000154612</a>	<a href="#">Fairway Sports Complex</a>	<a href="#">Mountjoy Ltd [Sb]</a>	976.98
16 Aug 11	<a href="#">5000154656</a>	<a href="#">Public Con General (Was A...</a>	<a href="#">Southern Electric</a>	637.89
17 Aug 11	<a href="#">5000154793</a>	<a href="#">Adelaide Resource Centre</a>	<a href="#">R G Combustions[Sb]</a>	576.00
23 Aug 11	<a href="#">5000155842</a>	<a href="#">Non Delegated Building Main...</a>	<a href="#">Wsm Associates Ltd</a>	15,000.00
30 Aug 11	<a href="#">5000156390</a>	<a href="#">Westridge, Ryde</a>	<a href="#">Mansell Construction Svcs L...</a>	3,220.00
30 Aug 11	<a href="#">5000156509</a>	<a href="#">County Hall,Newport</a>	<a href="#">Gea Denco Ltd</a>	795.68
7 Sep 11	<a href="#">5000157239</a>	<a href="#">Non Delegated Building Main...</a>	<a href="#">Clarks Mechanical Ltd</a>	624.73
7 Sep 11	<a href="#">5000157259</a>	<a href="#">Non Delegated Building Main...</a>	<a href="#">Mountjoy Ltd [Sb]</a>	1,312.02
7 Sep 11	<a href="#">5000157258</a>	<a href="#">Non Delegated Building Main...</a>	<a href="#">Mountjoy Ltd [Sb]</a>	815.58
8 Sep 11	<a href="#">5000157412</a>	<a href="#">Non Delegated Building Main...</a>	<a href="#">Mountjoy Ltd [Sb]</a>	929.22
8 Sep 11	<a href="#">5000157396</a>	<a href="#">Non Delegated Building Main...</a>	<a href="#">Mountjoy Ltd [Sb]</a>	1,499.00
12 Sep 11	<a href="#">5000158352</a>	<a href="#">Public Con General (Was A...</a>	<a href="#">D A R E S Ltd</a>	3,306.15
14 Sep 11	<a href="#">5000158817</a>	<a href="#">Non Delegated Building Main...</a>	<a href="#">Southern Electric</a>	824.30
15 Sep 11	<a href="#">5000158936</a>	<a href="#">Non Delegated Building Main...</a>	<a href="#">Wsm Associates Ltd</a>	9,500.00
15 Sep 11	<a href="#">5000158937</a>	<a href="#">Non Delegated Building Main...</a>	<a href="#">Wsm Associates Ltd</a>	4,560.00
19 Sep 11	<a href="#">5000159286</a>	<a href="#">Operations &amp; Fire Resilience</a>	<a href="#">Mansell Construction Svcs L...</a>	599.20
21 Sep 11	<a href="#">5000159702</a>	<a href="#">Non Delegated Building Main...</a>	<a href="#">Southern Electric</a>	11,358.87
			Total	72,195.32

Q3 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
3 Oct 11	<a href="#">5000161003</a>	<a href="#">Non Delegated Building Main...</a>	<a href="#">Southern Electric</a>	3,110.05
4 Oct 11	<a href="#">5000161182</a>	<a href="#">Seaclose Offices</a>	<a href="#">Otis Investments Plc</a>	657.44
4 Oct 11	<a href="#">5000161105</a>	<a href="#">Non Delegated Building Main...</a>	<a href="#">Southern Electric</a>	941.05
12 Oct 11	<a href="#">5000162888</a>	<a href="#">Non Delegated Building Main...</a>	<a href="#">The Forge (Iw) Ltd</a>	4,230.00
12 Oct 11	<a href="#">5000162955</a>	<a href="#">Public Con General (Was A...</a>	<a href="#">D A R E S Ltd</a>	531.40
12 Oct 11	<a href="#">5000162954</a>	<a href="#">Public Con General (Was A...</a>	<a href="#">D A R E S Ltd</a>	959.85
1 Nov 11	<a href="#">5000164605</a>	<a href="#">Public Con General (Was A...</a>	<a href="#">D A R E S Ltd</a>	959.85
2 Nov 11	<a href="#">5000164734</a>	<a href="#">Westminster House</a>	<a href="#">Mansell Construction Svcs L...</a>	1,064.69
7 Nov 11	<a href="#">5000165243</a>	<a href="#">Cc Maintenance</a>	<a href="#">Floor Design (Iw) Ltd</a>	990.00
7 Nov 11	<a href="#">5000165286</a>	<a href="#">Westridge, Ryde</a>	<a href="#">Cold Service Ltd</a>	803.25
10 Nov 11	<a href="#">5105697676</a>	<a href="#">Non Delegated Building Main...</a>	<a href="#">Mountjoy Ltd [Sb]</a>	11,994.80
10 Nov 11	<a href="#">5105697676</a>	<a href="#">Non Delegated Building Main...</a>	<a href="#">Mountjoy Ltd [Sb]</a>	3,390.94
10 Nov 11	<a href="#">5105697676</a>	<a href="#">Non Delegated Building Main...</a>	<a href="#">Mountjoy Ltd [Sb]</a>	9,919.75
14 Nov 11	<a href="#">5000166918</a>	<a href="#">Non Delegated Building Main...</a>	<a href="#">Mountjoy Ltd [Sb]</a>	911.44
14 Nov 11	<a href="#">5000166838</a>	<a href="#">Non Delegated Building Main...</a>	<a href="#">Mountjoy Ltd [Sb]</a>	683.72
14 Nov 11	<a href="#">5000166818</a>	<a href="#">Non Delegated Building Main...</a>	<a href="#">Mountjoy Ltd [Sb]</a>	543.05
14 Nov 11	<a href="#">5000166987</a>	<a href="#">Ventnor Botanic Garden</a>	<a href="#">Orona Limited</a>	1,722.63
24 Nov 11	<a href="#">5000168685</a>	<a href="#">Non Delegated Building Main...</a>	<a href="#">Hillbans Pest Control Ltd</a>	1,660.00

30 Nov 11	<a href="#">5000169319</a>	<a href="#">County Hall,Newport</a>	<a href="#">Gea Denco Ltd</a>	795.68
1 Dec 11	<a href="#">5000169530</a>	<a href="#">School Reorganisation Consu...</a>	<a href="#">W H Brading &amp; Son Ltd</a>	9,101.00
5 Dec 11	<a href="#">5000169997</a>	<a href="#">Ventnor Botanic Garden</a>	<a href="#">Orona Limited</a>	3,359.99
8 Dec 11	<a href="#">5000170806</a>	<a href="#">Non Delegated Building Main...</a>	<a href="#">Mansell Construction Svcs L...</a>	605.70
8 Dec 11	<a href="#">5000171027</a>	<a href="#">Non Delegated Building Main...</a>	<a href="#">R G Combustions[Sb]</a>	3,499.25
12 Dec 11	<a href="#">5000171596</a>	<a href="#">Non Delegated Building Main...</a>	<a href="#">Mansell Construction Svcs L...</a>	924.00
19 Dec 11	<a href="#">5000172627</a>	<a href="#">Public Con General (Was A...</a>	<a href="#">Mansell Construction Svcs L...</a>	3,738.00
			Total	67,097.53

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