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Isle of Wight Armchair Auditor



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Expense Type: Property Services Planned Maintenance

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There were 37 payments over 1 quarter totalling £55,227

Period	Number	Max £	Min £	Avg £	Total £
Q4 2011-12	37	12,683.00	510.16	1,492.63	55,227.16
Totals	37	12,683.00	510.16	1,492.63	55,227.16

Q4 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
3 Jan 12	5000173569	Seaclose Offices	Otis Investments Plc	690.31
4 Jan 12	5000173611	Non Delegated Building Main...	Mountjoy Ltd [Sb]	1,012.01
4 Jan 12	5000173610	Non Delegated Building Main...	Mountjoy Ltd [Sb]	1,311.37
11 Jan 12	5000175175	Cc Maintenance West Newpor...	Chant Lock & Security Service	760.00
24 Jan 12	5000177018	Public Con General (Was A...	Technical Services Team Ltd	1,906.00
26 Jan 12	5000177350	Non Delegated Building Main...	Southern Electric	1,287.97
26 Jan 12	5000177358	The Heights	Southern Electric	513.41
27 Jan 12	5000177545	Operations	Gilgen Door Systems Uk Ltd	760.00
27 Jan 12	5000177494	Non Operational Buildings	Mountjoy Ltd [Sb]	3,456.15
31 Jan 12	5000177853	Non Delegated Building Main...	Mountjoy Ltd [Sb]	646.42
1 Feb 12	5000177955	Non Delegated Building Main...	G E Banks Windows Ltd	3,582.50
7 Feb 12	5000178655	Operations	Technical Services Team Ltd	650.00
7 Feb 12	5000178767	County Hall,Newport	Williams Assoc [Sb] Cis	587.76
10 Feb 12	5000179842	Non Delegated Building Main...	Adt Fire And Security Plc	793.68
15 Feb 12	5000180522	Medina Leisure Centre	Besam Ltd	670.00
16 Feb 12	5000180830	Youth Newport	R G Combustions[Sb]	585.00
17 Feb 12	5000180967	Non Delegated Building Main...	Mountjoy Ltd [Sb]	1,202.52
21 Feb 12	5000181422	Non Delegated Building Main...	Mountjoy Ltd [Sb]	4,076.00
27 Feb 12	5000182351	Operations A3 East Cowes	Mansell Construction Svcs L...	2,541.00
28 Feb 12	5000182421	Westridge, Ryde	Southern Electric	3,410.96
2 Mar 12	5000182963	Non Delegated Building Main...	Mountjoy Ltd [Sb]	510.16
2 Mar 12	5000183003	Dinosaur Isle Museum (Sando...	Mansell Construction Svcs L...	559.53
2 Mar 12	5000182991	Non Delegated Building Main...	Mansell Construction Svcs L...	754.68
2 Mar 12	5000183002	Ventnor Botanic Garden	Mansell Construction Svcs L...	635.75
2 Mar 12	5000182972	Youth Ventnor	Mountjoy Ltd [Sb]	573.00
7 Mar 12	5000183518	Public Con General (Was A	See Power Distribution	606.42

7 Mar 12	5000183316	Public Con General (Was A...	JSC POWER DISTRIBUTION	000.42
8 Mar 12	5000184146	Adelaide Resource Centre	Mansell Construction Svcs L...	556.75
9 Mar 12	5000184385	Non Delegated Building Main...	R G Combustions[Sb]	652.70
9 Mar 12	5000184283	County Hall,Newport	Wsm Associates Ltd	12,683.00
13 Mar 12	5000185148	Public Con General (Was A...	Mansell Construction Svcs L...	1,034.12
16 Mar 12	5000185903	Youth Wootton	R G Combustions[Sb]	527.00
16 Mar 12	5000185933	Non Delegated Building Main...	Pulse 24 Ltd	617.70
20 Mar 12	5000186280	Non Delegated Building Main...	Mountjoy Ltd [Sb]	1,481.89
21 Mar 12	5000186494	Non Delegated Building Main...	Mountjoy Ltd [Sb]	1,331.56
27 Mar 12	5000187426	Non Delegated Building Main...	Mountjoy Ltd [Sb]	510.72
27 Mar 12	5000187433	Non Delegated Building Main...	Mountjoy Ltd [Sb]	510.16
30 Mar 12	5000188351	Non Delegated Building Main...	Mountjoy Ltd [Sb]	1,238.96
			Total	55,227.16

Comments

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

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