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Isle of Wight Armchair Auditor



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Expense Type: Vehicle Maintenance Costs

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There were 38 payments over 1 quarter totalling £21,295

Period	Number	Max £	Min £	Avg £	Total £
Q4 2011-12	38	4,065.02	-6,220.00	560.41	21,295.47
Totals	38	4,065.02	-6,220.00	560.41	21,295.47

Q4 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
10 Jan 12	5000175110	Technical Support 5199 Wat...	Ats Euromaster Ltd	660.86
11 Jan 12	5000175365	Technical Support	John Dennis Coachbuilders Ltd	700.00
11 Jan 12	5000175348	Highway Maintenance Inspect...	Island Coachworks	775.58
11 Jan 12	5000175344	Transport Strategy 6455 Hw...	Dh Price Motors	4,065.02
17 Jan 12	5000175860	Ferry Maintenance	Micron Hydraulics Limited	513.60
17 Jan 12	5000175990	Cothey Bottom Store Ryde 6...	Dh Price Motors	622.75
17 Jan 12	5000175986	Rights Of Way Operations 5...	Stubbings Bros	684.13
18 Jan 12	5000176237	Technical Support Use Io 6...	Park Lodge International Ltd	1,165.00
24 Jan 12	5000176947	Off Street Parking Operatio...	Island Coachworks	1,761.71
26 Jan 12	5000177328	7800 V839 0 Or Use Io 60...	Dh Price Motors	807.23
1 Feb 12	5000177989	Redacted Personal Data	Island Coachworks	1,065.81
3 Feb 12	5000178298	Rights Of Way Operations U...	Island Coachworks	1,010.00
3 Feb 12	5000178313	Highway Maintenance Inspect...	Island Coachworks	519.06
7 Feb 12	5000178619	Homecare Reablement 6707 ...	Island Coachworks	822.00
9 Feb 12	5000179521	Technical Support	Ats Euromaster Ltd	-646.00
13 Feb 12	5000179945	Ventnor Botanic Garden 555...	Colin T Reynolds	694.82
17 Feb 12	5000181097	Community Support Officers	Dh Price Motors	-538.92
17 Feb 12	5000181083	Countryside Management	Asset Advantage Limited	-694.00
17 Feb 12	5000181096	Rights Of Way Operations	Asset Advantage Limited	-546.00
17 Feb 12	5000181096	Countryside Management	Asset Advantage Limited	-554.00
17 Feb 12	5000181109	Homecare Reablement	Chameleon Codewing Ltd	828.00
22 Feb 12	5000181641	Ferry Maintenance	Fendercare Ltd	-6,220.00
22 Feb 12	5000181731	Technical Support	Cold Cut Systems	1,146.60
23 Feb 12	5000181966	Integrated Community Equipm...	Dh Price Motors	1,115.15
23 Feb 12	5000181977	Archaeology 6241 E528 Fdj	Dh Price Motors	500.09
23 Feb 12	5000182016	7740 Hw06 Fid	Island Coachworks	970.00

23 Feb 12	5000182010	7750 Harwood Eju	Island Coachworks	720.07
1 Mar 12	5000182771	Community Support Officers ...	Dh Price Motors	594.68
2 Mar 12	5000182908	Redacted Personal Data	L C M Systems Ltd	1,863.00
13 Mar 12	5000185067	Homecare Reablement 6707 ...	Harwoods	515.63
13 Mar 12	5000185064	Rights Of Way Operations 6...	Island Coachworks	1,138.00
14 Mar 12	5000185357	Redacted Personal Data	Mitchell Powersystems	972.14
16 Mar 12	5000185881	Technical Support	Ats Euromaster Ltd	579.07
23 Mar 12	5000186888	Homecare Reablement	Harwoods	-515.63
26 Mar 12	5000187166	Highway Maintenance Inspect...	Island Coachworks	1,850.71
26 Mar 12	5000187165	Off Street Parking Operatio...	Island Coachworks	670.09
26 Mar 12	5000187140	Technical Support 5209 For...	Unipart Automotive	545.00
27 Mar 12	5000187385	Technical Support	John Cribb And Son	1,398.00
27 Mar 12	5000187457	Rights Of Way Operations 6...	Dh Price Motors	506.20
			Total	21,295.47

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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