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# Isle of Wight Armchair Auditor



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

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## Service Area: Education Fair Funding High Schools

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There were 52 payments over 6 quarters totalling £135,864

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	9	4,943.00	615.00	2,000.37	18,003.32
<a href="#">Q2 2010-11</a>	13	6,900.00	508.55	2,877.65	37,409.45
<a href="#">Q3 2010-11</a>	13	7,524.78	940.00	3,244.17	42,174.15
<a href="#">Q4 2010-11</a>	10	10,317.00	660.00	2,753.80	27,537.99
<a href="#">Q1 2011-12</a>	5	6,704.00	-1,414.00	2,147.84	10,739.21
<a href="#">Q2 2011-12</a>	2	2,655.21	-2,655.21	0.00	0.00
Totals	52	10,317.00	-2,655.21	2,612.77	135,864.12

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
6 Apr 10	<a href="#">5000070806</a>	Eligible Supp And Sv	<a href="#">Envirocare Services Ltd</a>	2,565.00
14 Apr 10	<a href="#">5000071993</a>	Eligible Supp And Sv	<a href="#">Envirocare Services Ltd</a>	1,331.00
14 Apr 10	<a href="#">5000072175</a>	Eligible Supp And Sv	<a href="#">Adt Fire And Security Plc</a>	2,017.42
27 Apr 10	<a href="#">5000074795</a>	Cap Contractor Pmts	<a href="#">Dyno Rod [Sb]</a>	615.00
27 Apr 10	<a href="#">5000074956</a>	Eligible Supp And Sv	<a href="#">Mountjoy Ltd [Sb]</a>	1,059.00
27 Apr 10	<a href="#">5000074811</a>	Eligible Supp And Sv	<a href="#">Mountjoy Ltd [Sb]</a>	1,270.90
17 Jun 10	<a href="#">5000084902</a>	Eligible Supp And Sv	<a href="#">Mountjoy Ltd [Sb]</a>	4,943.00
25 Jun 10	<a href="#">5000086749</a>	Cap Contractor Pmts	<a href="#">Mountjoy Ltd [Sb]</a>	2,263.00
28 Jun 10	<a href="#">5000086949</a>	Cap Contractor Pmts	<a href="#">Mountjoy Ltd [Sb]</a>	1,939.00
		Total		18,003.32

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
2 Jul 10	<a href="#">5000087960</a>	Eligible Supp And Sv	<a href="#">Mountjoy Ltd [Sb]</a>	550.40
6 Jul 10	<a href="#">5000088425</a>	Eligible Supp And Sv	<a href="#">Mountjoy Ltd [Sb]</a>	904.50
12 Aug 10	<a href="#">5000095641</a>	Eligible Supp And Sv	<a href="#">Adt Fire And Security Plc</a>	508.55
16 Aug 10	<a href="#">5000096222</a>	Eligible Supp And Sv	<a href="#">Island Ceiling Systems</a>	4,371.00
24 Aug 10	<a href="#">5000097594</a>	Eligible Supp And Sv	<a href="#">Southern Electric</a>	2,411.00
24 Aug 10	<a href="#">5000097596</a>	Eligible Supp And Sv	<a href="#">Dmr Engineering (Iw) Ltd</a>	2,385.00
6 Sep 10	<a href="#">5000099404</a>	Eligible Supp And Sv	<a href="#">Emscar Ltd</a>	1,100.00
9 Sep 10	<a href="#">5000100316</a>	Eligible Supp And Sv	<a href="#">Emscar Ltd</a>	6,900.00
10 Sep 10	<a href="#">5000100750</a>	Eligible Supp And Sv	<a href="#">Emscar Ltd</a>	2,470.00

10 Sep 10	<a href="#">5000100750</a>	<a href="#">Eligible Supp And Sv Emscar Ltd</a>	2,470.00
10 Sep 10	<a href="#">5000100748</a>	<a href="#">Eligible Supp And Sv Emscar Ltd</a>	3,100.00
14 Sep 10	<a href="#">5000101013</a>	<a href="#">Eligible Supp And Sv Emscar Ltd</a>	1,380.00
23 Sep 10	<a href="#">5000103177</a>	<a href="#">Eligible Supp And Sv Emscar Ltd</a>	4,830.00
28 Sep 10	<a href="#">5000103765</a>	<a href="#">Eligible Supp And Sv Mountjoy Ltd [Sb]</a>	6,499.00
		Total	37,409.45

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
6 Oct 10	<a href="#">5000105136</a>	<a href="#">Eligible Supp And Sv Mountjoy Ltd [Sb]</a>		5,631.00
11 Oct 10	<a href="#">5000106012</a>	<a href="#">Eligible Supp And Sv Emscar Ltd</a>		940.00
18 Oct 10	<a href="#">5000107225</a>	<a href="#">Cap Contractor Pmts Mountjoy Ltd [Sb]</a>		7,524.78
27 Oct 10	<a href="#">5000109327</a>	<a href="#">Cap Contractor Pmts F W Marsh [Elect &amp; Mech] Ltd</a>		4,184.00
2 Nov 10	<a href="#">5000110192</a>	<a href="#">Cap Contractor Pmts Mountjoy Ltd [Sb]</a>		3,755.27
4 Nov 10	<a href="#">5000110850</a>	<a href="#">Cap Contractor Pmts R G Combustions[Sb]</a>		4,828.00
8 Nov 10	<a href="#">5000111184</a>	<a href="#">Cap Contractor Pmts Sb Electrical (low) Ltd</a>		2,613.00
16 Nov 10	<a href="#">5000112685</a>	<a href="#">Eligible Supp And Sv Mountjoy Ltd [Sb]</a>		1,749.10
25 Nov 10	<a href="#">5000114348</a>	<a href="#">Eligible Supp And Sv Emscar Ltd</a>		3,100.00
25 Nov 10	<a href="#">5000114350</a>	<a href="#">Eligible Supp And Sv Emscar Ltd</a>		1,740.00
25 Nov 10	<a href="#">5000114349</a>	<a href="#">Eligible Supp And Sv Emscar Ltd</a>		1,480.00
7 Dec 10	<a href="#">5000115783</a>	<a href="#">Eligible Supp And Sv Mountjoy Ltd [Sb]</a>		1,149.00
8 Dec 10	<a href="#">5000116237</a>	<a href="#">Eligible Supp And Sv Emscar Ltd</a>		3,480.00
		Total		42,174.15

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
12 Jan 11	<a href="#">5000121250</a>	<a href="#">Cap Contractor Pmts Adt Fire And Security Plc</a>		660.00
12 Jan 11	<a href="#">5000121254</a>	<a href="#">Cap Contractor Pmts Adt Fire And Security Plc</a>		1,063.31
14 Jan 11	<a href="#">5000121684</a>	<a href="#">Cap Contractor Pmts Sb Electrical (low) Ltd</a>		1,674.00
20 Jan 11	<a href="#">5000122663</a>	<a href="#">Cap Contractor Pmts R G Combustions[Sb]</a>		4,989.00
4 Feb 11	<a href="#">5000125169</a>	<a href="#">Cap Contractor Pmts Mountjoy Ltd [Sb]</a>		2,293.61
4 Feb 11	<a href="#">5000125279</a>	<a href="#">Cap Contractor Pmts Mountjoy Ltd [Sb]</a>		708.07
8 Mar 11	<a href="#">5000130725</a>	<a href="#">Cap Contractor Pmts Mountjoy Ltd [Sb]</a>		2,034.00
28 Mar 11	<a href="#">5000133983</a>	<a href="#">Cap Contractor Pmts Mountjoy Ltd [Sb]</a>		2,385.00
31 Mar 11	<a href="#">5000135396</a>	<a href="#">Cap Contractor Pmts Mountjoy Ltd [Sb]</a>		1,414.00
31 Mar 11	<a href="#">5000135241</a>	<a href="#">Cap Contractor Pmts R G Combustions[Sb]</a>		10,317.00
		Total		27,537.99

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
1 Apr 11	<a href="#">5000135459</a>	<a href="#">Cap Contractor Pmts Mountjoy Ltd [Sb]</a>		-1,414.00
1 Apr 11	<a href="#">5000135463</a>	<a href="#">Cap Contractor Pmts Mountjoy Ltd [Sb]</a>		1,414.00
24 May 11	<a href="#">5000142748</a>	<a href="#">Cap Contractor Pmts Emscar Ltd</a>		1,380.00
26 May 11	<a href="#">5000143227</a>	<a href="#">Cap Contractor Pmts Mansell Construction [Sb]</a>		6,704.00
22 Jun 11	<a href="#">5000146762</a>	<a href="#">Cap Contractor Pmts Mountjoy Ltd [Sb]</a>		2,655.21
		Total		10,739.21

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
1 Jul 11	<a href="#">5000148074</a>	<a href="#">Cap Contractor Pmts Mountjoy Ltd [Sb]</a>		2,655.21
1 Jul 11	<a href="#">5000148072</a>	<a href="#">Cap Contractor Pmts Mountjoy Ltd [Sb]</a>		-2,655.21
		Total		0.00

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