

Supplier: Andros Engineering

There were 16 payments over 8 quarters totalling £38,996

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	2	2,220.00	823.98	1,521.99	3,043.98
Q2 2010-11	1	3,394.00	3,394.00	3,394.00	3,394.00
Q3 2010-11	1	544.31	544.31	544.31	544.31
Q4 2010-11	1	3,217.11	3,217.11	3,217.11	3,217.11
Q1 2011-12	4	2,000.00	525.00	1,154.75	4,619.00
Q2 2011-12	1	1,050.00	1,050.00	1,050.00	1,050.00
Q3 2011-12	3	738.79	544.31	632.37	1,897.10
Q4 2011-12	3	15,000.00	730.00	7,076.67	21,230.00
Totals	16	15,000.00	525.00	2,437.22	38,995.50

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
20 Apr 10	5000073257	Cap Contractor Pmts	Ryde Cemetery Hlf Project	2,220.00
30 Jun 10	5000087543	Pay To Pvte Contract	Ryde Harbour	823.98
Total				3,043.98

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
24 Sep 10	5000103234	Cap Contractor Pmts	Provision Essential & Emer...	3,394.00
Total				3,394.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
11 Nov 10	5000111996	Pay To Pvte Contract	Canoe Lake Boats	544.31
Total				544.31

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
28 Mar 11	5000134183	Operational Equipmen	Technical Support	3,217.11
Total				3,217.11

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
20 Apr 11	5000138140	Pay To Pvte Contract	Leisure Management & Admin	525.00
24 May 11	5000142728	Prop Svs Bldg Mtce	Waterside Pool	1,254.00
26 May 11	5000143088	Ext Design & Superv	Parks And Gardens Capital	2,000.00
13 Jun 11	5000145289	Pay To Pvte Contract	Canoe Lake Boats	840.00
Total				4,619.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
20 Sep 11	5000159541	Prop Svs Bldg Mtce	Operations & Fire Resilience	1,050.00
Total				1,050.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 Oct 11	5000161189	Prop Svs Bldg Mtce	Winter Gardens Operating Costs	544.31
15 Nov 11	5000167282	Maint Of Op Equip	Canoe Lake Boats	738.79
24 Nov 11	5000168601	Order Settlement	Nettlistone Property Mainten...	614.00
Total				1,897.10

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Mar 12	5000182844	External Design And Supervi...	Cremator Replacement Whippi...	5,500.00
1 Mar 12	5000182843	Prop Svs Only Day To Day ...	Operations A1 Newport	730.00
28 Mar 12	5000187762	External Design And Supervi...	Fire Capital Projects R Yde...	15,000.00
Total				21,230.00

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

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