- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor



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Supplier: F W Marsh [Elect & Mech] Ltd

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 Period
 Number
 Max £
 Min £
 Avg £
 Total £

 Q2 2010-11 4
 6,809.28
 564.12
 2,606.50
 10,426.01

 Q3 2010-11 4
 4,184.00
 1,998.00
 3,158.00
 12,632.00

There were 20 payments over 7 quarters totalling £60,772

 Q4 2010-11 5
 4,420.15 550.16 1,580.49 7,902.44

 Q1 2011-12 3
 1,290.85 624.40 1,005.08 3,015.25

 Q2 2011-12 2
 13,108.00 9,200.00 11,154.00 22,308.00

<u>Q3 2011-12</u> 1 988.60 988.60 988.60 988.60 <u>Q4 2011-12</u> 1 3,500.00 3,500.00 3,500.00 3,500.00

Totals 20 13,108.00 550.16 3,038.62 60,772.30

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £		
2 Jul 10	5000088022	Prop Svs Bldg Mtce	Provision Of Meals West Wi	962.00		
23 Aug	10 <u>5000097315</u>	Prop Svs Bldg Mtce	Waterside Pool	564.12		
23 Aug	10 <u>5000097311</u>	Cap Contractor Pmts	Provision Essential & Emer	2,090.61		
23 Aug	10 <u>5000097310</u>	Cap Contractor Pmts	Provision Essential & Emer	6,809.28		
			Total	10,426.01		
Q3 2010-11 payments						

Date	Transaction	Expense Type	Service Area	Amount £
27 Oct 10	5000109327	Cap Contractor Pmts	Education Fair Funding High	4,184.00
4 Nov 10	1900253359	Cap Contractor Pmts	Ryde High Devolved Capital	1,998.00

10 Nov 10 5000111677 Cap Contractor Pmts Education Fair Funding Prim... 2,950.00 22 Nov 10 5000113705 Cap Contractor Pmts Education Fair Funding Prim... 3,500.00

Total 12,632.00

Q4 2010-11 payments

DateTransactionExpense TypeService AreaAmount £14 Jan 115000121688Eligible Supp And Sv Education Fair Funding Prim...4,420.1514 Jan 115000121700Prop Sys Bldg MtceDodnor Industrial Estate958.20

14 Jan 11 5000121705 Prop Svs Bldg Mtce Waterside Pool	550.16							
22 Feb 11 5000128486 Cap Contractor Pmts Management Of Asbestos	1,395.03							
23 Mar 11 5000133413 Prop Svs Bldg Mtce The Heights	578.90							
Total	7,902.44							
Q1 2011-12 payments								
Date Transaction Expense Type Service Area	Amount £							
13 Apr 11 5000136907 Prop Svs Bldg Mtce Dinosaur Isle Museum (Sando 1,290.85								
19 Apr 11 5000137925 Prop Svs Bldg Mtce Newport Industrial Estate	624.40							
30 Jun 11 5000147907 Prop Svs Bldg Mtce Archives	1,100.00							
Total	3,015.25							
Q2 2011-12 payments								
Date Transaction Expense Type Service Area	Amount £							
26 Aug 11 5000156352 Cap Contractor Pmts Management Of Asbestos	13,108.00							
26 Aug 11 5000156351 Cap Contractor Pmts Boiler Replacement Heating 9,200.00								
Total	22,308.00							
Q3 2011-12 payments								
Date Transaction Expense Type Service Area Amoun	nt £							
24 Nov 11 5000168599 Prop Sys Bldg Mtce County Hall, Newport 988.60								
Total 988.60								
Q4 2011-12 payments								
Date Transaction Expense Type Service Ar	rea Amount £							
18 Jan 12 5000176046 Payment To Contractors Ca Management Of Asbestos Coth 3,500.00								
Total								

Comments

This is an independent website. While the <u>Isle of Wight Council</u> might not see your comments here or reply to them, they may also appear on <u>Isle of Wight News</u> site *OnTheWight*

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Inspired by Adrian Short's Armchair Auditor

OnTheWight is operated by crumbling the antiseptic beauty - <u>Terms & Conditions</u>