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# Isle of Wight Armchair Auditor



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## Supplier: F W Marsh [Elect & Mech] Ltd

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

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q2 2010-11</a>	4	6,809.28	564.12	2,606.50	10,426.01
<a href="#">Q3 2010-11</a>	4	4,184.00	1,998.00	3,158.00	12,632.00
<a href="#">Q4 2010-11</a>	5	4,420.15	550.16	1,580.49	7,902.44
<a href="#">Q1 2011-12</a>	3	1,290.85	624.40	1,005.08	3,015.25
<a href="#">Q2 2011-12</a>	2	13,108.00	9,200.00	11,154.00	22,308.00
<a href="#">Q3 2011-12</a>	1	988.60	988.60	988.60	988.60
<a href="#">Q4 2011-12</a>	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	<a href="#">5000088022</a>	<a href="#">Prop Svs Bldg Mtce</a>	<a href="#">Provision Of Meals West Wi...</a>	962.00
23 Aug 10	<a href="#">5000097315</a>	<a href="#">Prop Svs Bldg Mtce</a>	<a href="#">Waterside Pool</a>	564.12
23 Aug 10	<a href="#">5000097311</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Provision Essential &amp; Emer...</a>	2,090.61
23 Aug 10	<a href="#">5000097310</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Provision Essential &amp; Emer...</a>	6,809.28
		Total		10,426.01

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
27 Oct 10	<a href="#">5000109327</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Education Fair Funding High...</a>	4,184.00
4 Nov 10	<a href="#">1900253359</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Ryde High Devolved Capital</a>	1,998.00
10 Nov 10	<a href="#">5000111677</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Education Fair Funding Prim...</a>	2,950.00
22 Nov 10	<a href="#">5000113705</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Education Fair Funding Prim...</a>	3,500.00
		Total		12,632.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
14 Jan 11	<a href="#">5000121688</a>	<a href="#">Eligible Supp And Sv</a>	<a href="#">Education Fair Funding Prim...</a>	4,420.15
14 Jan 11	<a href="#">5000121700</a>	<a href="#">Prop Svs Bldg Mtce</a>	<a href="#">Dodnor Industrial Estate</a>	958.20

14 Jan 11	<a href="#">5000121705</a>	<a href="#">Prop Svs Bldg Mtce</a>	<a href="#">Waterside Pool</a>	550.16
22 Feb 11	<a href="#">5000128486</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Management Of Asbestos</a>	1,395.03
23 Mar 11	<a href="#">5000133413</a>	<a href="#">Prop Svs Bldg Mtce</a>	<a href="#">The Heights</a>	578.90
			Total	7,902.44

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
13 Apr 11	<a href="#">5000136907</a>	<a href="#">Prop Svs Bldg Mtce</a>	<a href="#">Dinosaur Isle Museum (Sando...</a>	1,290.85
19 Apr 11	<a href="#">5000137925</a>	<a href="#">Prop Svs Bldg Mtce</a>	<a href="#">Newport Industrial Estate</a>	624.40
30 Jun 11	<a href="#">5000147907</a>	<a href="#">Prop Svs Bldg Mtce</a>	<a href="#">Archives</a>	1,100.00
			Total	3,015.25

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
26 Aug 11	<a href="#">5000156352</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Management Of Asbestos</a>	13,108.00
26 Aug 11	<a href="#">5000156351</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Boiler Replacement Heating ...</a>	9,200.00
			Total	22,308.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
24 Nov 11	<a href="#">5000168599</a>	<a href="#">Prop Svs Bldg Mtce</a>	<a href="#">County Hall, Newport</a>	988.60
			Total	988.60

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
18 Jan 12	<a href="#">5000176046</a>	<a href="#">Payment To Contractors Ca...</a>	<a href="#">Management Of Asbestos Coth...</a>	3,500.00
			Total	3,500.00

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