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# Isle of Wight Armchair Auditor



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## Supplier: Mansell Construction Services Ltd

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There were 45 payments over 6 quarters totalling £1,802,939

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	12	137,430.40	625.00	26,531.45	318,377.37
<a href="#">Q2 2010-11</a>	18	177,155.16	-625.00	78,157.42	1,406,833.56
<a href="#">Q3 2010-11</a>	7	34,824.60	2,136.00	9,342.89	65,400.21
<a href="#">Q4 2010-11</a>	2	7,658.00	862.44	4,260.22	8,520.44
<a href="#">Q1 2011-12</a>	2	553.00	540.00	546.50	1,093.00
<a href="#">Q2 2011-12</a>	4	3,254.75	-1,440.00	678.69	2,714.75
Totals	45	177,155.16	-1,440.00	40,065.32	1,802,939.33

#### Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
8 Apr 10	<a href="#">5000071187</a>	<a href="#">Prop Svs Bldg Mtce</a>	<a href="#">Public Con General (Was A...</a>	864.58
29 Apr 10	<a href="#">1900171095</a>	<a href="#">Capital Grants</a>	<a href="#">Housing Renewal Assistance</a>	9,354.18
4 May 10	<a href="#">1900171362</a>	<a href="#">Capital Grants</a>	<a href="#">Housing Renewal Assistance</a>	1,494.02
19 May 10	<a href="#">1900177308</a>	<a href="#">Pl. Equip &amp; Furn C</a>	<a href="#">Sandown Primary Devolved Ca...</a>	2,025.00
21 May 10	<a href="#">5000079639</a>	<a href="#">Delegated Minor Main</a>	<a href="#">Medina Leisure Centre</a>	625.00
15 Jun 10	<a href="#">1900190088</a>	<a href="#">Capital Grants</a>	<a href="#">Housing Renewal Assistance</a>	1,690.83
24 Jun 10	<a href="#">5105695610</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Schools Reorganisation</a>	6,950.75
24 Jun 10	<a href="#">5105695567</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Schools Reorganisation</a>	27,300.27
24 Jun 10	<a href="#">5105695566</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Schools Reorganisation</a>	39,724.76
24 Jun 10	<a href="#">5105695566</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Schools Reorganisation</a>	88,577.58
24 Jun 10	<a href="#">5105695567</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Schools Reorganisation</a>	137,430.40
25 Jun 10	<a href="#">1900196338</a>	<a href="#">Capital Grants</a>	<a href="#">Disabled Facilities Grants</a>	2,340.00
		Total		318,377.37

#### Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
8 Jul 10	<a href="#">1900202108</a>	<a href="#">Capital Grants</a>	<a href="#">Housing Renewal Assistance</a>	4,462.65
19 Jul 10	<a href="#">5000091030</a>	<a href="#">Delegated Minor Main</a>	<a href="#">Medina Leisure Centre</a>	-625.00

20 Jul 10	<a href="#">5105601077</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Schools Reorganisation</a>	17,267.32
20 Jul 10	<a href="#">5105601077</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Schools Reorganisation</a>	54,326.56
20 Jul 10	<a href="#">5105601077</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Schools Reorganisation</a>	177,155.16
21 Jul 10	<a href="#">5000091589</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Medina Leisure Centre</a>	652.00
6 Aug 10	<a href="#">5000094622</a>	<a href="#">Minor Works</a>	<a href="#">Merrymead Cl. Ryde Dangerou...</a>	14,221.85
17 Aug 10	<a href="#">5105606808</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Schools Reorganisation</a>	177,155.16
17 Aug 10	<a href="#">5105606808</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Schools Reorganisation</a>	159,887.84
17 Aug 10	<a href="#">5105606808</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Schools Reorganisation</a>	98,502.57
17 Aug 10	<a href="#">5105606808</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Schools Reorganisation</a>	88,577.58
17 Aug 10	<a href="#">5105606808</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Schools Reorganisation</a>	88,577.58
17 Aug 10	<a href="#">5105606808</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Schools Reorganisation</a>	88,577.58
17 Aug 10	<a href="#">5105606808</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Schools Reorganisation</a>	88,577.58
2 Sep 10	<a href="#">5105611109</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Schools Reorganisation</a>	177,155.16
2 Sep 10	<a href="#">5105611109</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Schools Reorganisation</a>	88,577.58
2 Sep 10	<a href="#">5105611109</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Schools Reorganisation</a>	78,652.59
2 Sep 10	<a href="#">5105611109</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Schools Reorganisation</a>	5,131.80
			Total	1,406,833.56

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Oct 10	<a href="#">5000104346</a>	<a href="#">Ext Design &amp; Superv</a>	<a href="#">Schools Reorganisation</a>	7,006.79
5 Oct 10	<a href="#">1900238801</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">St Helens Primary Devolved ...</a>	2,136.00
6 Oct 10	<a href="#">1900239017</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Northwood Primary Devolved ...</a>	9,448.82
6 Oct 10	<a href="#">1900239013</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Northwood Primary Devolved ...</a>	2,260.00
18 Oct 10	<a href="#">5105621274</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Schools Reorganisation</a>	34,824.60
28 Oct 10	<a href="#">1900252048</a>	<a href="#">Capital Grants</a>	<a href="#">Disabled Facilities Grants</a>	5,457.00
22 Dec 10	<a href="#">1900277853</a>	<a href="#">Pl. Equip &amp; Furn C</a>	<a href="#">Newport Barton Primary Devo...</a>	4,267.00
			Total	65,400.21

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
10 Jan 11	<a href="#">1900284347</a>	<a href="#">Capital Grants</a>	<a href="#">Disabled Facilities Grants</a>	7,658.00
31 Jan 11	<a href="#">1900291319</a>	<a href="#">Pl. Equip &amp; Furn C</a>	<a href="#">Whippingham Primary Devolve...</a>	862.44
			Total	8,520.44

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
14 Jun 11	<a href="#">5000145723</a>	<a href="#">Delegated Minor Main</a>	<a href="#">Medina Leisure Centre</a>	553.00
30 Jun 11	<a href="#">5000147927</a>	<a href="#">Professional Service</a>	<a href="#">Payments In Advance</a>	540.00
			Total	1,093.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Jul 11	<a href="#">5000148702</a>	<a href="#">Ext Design &amp; Superv</a>	<a href="#">Parks And Gardens Capital</a>	1,440.00
7 Jul 11	<a href="#">5000148803</a>	<a href="#">Professional Service</a>	<a href="#">Payments In Advance</a>	-540.00
8 Jul 11	<a href="#">5000149211</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Schools Reorganisation</a>	3,254.75
12 Jul 11	<a href="#">5000149507</a>	<a href="#">Ext Design &amp; Superv</a>	<a href="#">Parks And Gardens Capital</a>	-1,440.00
			Total	2,714.75

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