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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 £
Q1 2010-11	12	137,430.40	625.00	26,531.45	318,377.37
Q2 2010-11	18	177,155.16	-625.00	78,157.42	1,406,833.56
Q3 2010-11	7	34,824.60	2,136.00	9,342.89	65,400.21
Q4 2010-11	2	7,658.00	862.44	4,260.22	8,520.44
Q1 2011-12	2	553.00	540.00	546.50	1,093.00
Q2 2011-12	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	5000071187	Prop Svs Bldg Mtce	Public Con General (Was A...	864.58
29 Apr 10	1900171095	Capital Grants	Housing Renewal Assistance	9,354.18
4 May 10	1900171362	Capital Grants	Housing Renewal Assistance	1,494.02
19 May 10	1900177308	Pl. Equip & Furn C	Sandown Primary Devolved Ca...	2,025.00
21 May 10	5000079639	Delegated Minor Main	Medina Leisure Centre	625.00
15 Jun 10	1900190088	Capital Grants	Housing Renewal Assistance	1,690.83
24 Jun 10	5105695610	Cap Contractor Pmts	Schools Reorganisation	6,950.75
24 Jun 10	5105695567	Cap Contractor Pmts	Schools Reorganisation	27,300.27
24 Jun 10	5105695566	Cap Contractor Pmts	Schools Reorganisation	39,724.76
24 Jun 10	5105695566	Cap Contractor Pmts	Schools Reorganisation	88,577.58
24 Jun 10	5105695567	Cap Contractor Pmts	Schools Reorganisation	137,430.40
25 Jun 10	1900196338	Capital Grants	Disabled Facilities Grants	2,340.00
		Total		318,377.37

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
8 Jul 10	1900202108	Capital Grants	Housing Renewal Assistance	4,462.65
19 Jul 10	5000091030	Delegated Minor Main	Medina Leisure Centre	-625.00

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

Q3 2010-11 payments

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

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
10 Jan 11	1900284347	Capital Grants	Disabled Facilities Grants	7,658.00
31 Jan 11	1900291319	Pl. Equip & Furn C	Whippingham Primary Devolve...	862.44
			Total	8,520.44

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
14 Jun 11	5000145723	Delegated Minor Main	Medina Leisure Centre	553.00
30 Jun 11	5000147927	Professional Service	Payments In Advance	540.00
			Total	1,093.00

Q2 2011-12 payments

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

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