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Isle of Wight Armchair Auditor



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Supplier: Mansell Construction Svcs Ltd [Sb]

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There were 147 payments over 3 quarters totalling £1,720,098

Period	Number	Max £	Min £	Avg £	Total £
Q2 2011-12	36	90,672.85	-1,849.00	3,828.11	137,811.87
Q3 2011-12	47	127,338.35	-924.00	9,416.03	442,553.28
Q4 2011-12	64	377,440.95	509.65	17,808.32	1,139,732.64
Totals	147	377,440.95	-1,849.00	11,701.35	1,720,097.79

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Jul 11	5000149025	Prop Svcs Bldg Mtce	Non Delegated Building Main...	581.00
8 Jul 11	5000149109	Prop Svcs Bldg Mtce	Public Con General (Was A...	890.00
12 Jul 11	5000149617	Professional Service	Payments In Advance	540.00
13 Jul 11	5000149998	Cap Contractor Pmts	Schools Reorganisation	3,254.75
19 Jul 11	5000150971	Delegated Minor Main	Medina Leisure Centre	1,849.00
20 Jul 11	5000151171	Prop Svcs Planned Mtc	Youth Ryde (Annex, St Joh...	733.36
27 Jul 11	5000151932	Cap Contractor Pmts	Strategic Projects	4,152.93
29 Jul 11	5000152280	Cap Contractor Pmts	Fire Capital Projects	1,403.95
1 Aug 11	5000152343	Prop Svcs Bldg Mtce	Public Con General (Was A...	828.00
1 Aug 11	5000152345	Prop Svcs Bldg Mtce	Public Con General (Was A...	1,797.97
2 Aug 11	5000152538	Prop Svcs Bldg Mtce	Operations & Fire Resilience	715.46
2 Aug 11	5000152555	Operational Equipmen	Sercc	2,858.00
4 Aug 11	5000152890	Prop Svcs Planned Mtc	Adelaide Resource Centre	572.85
8 Aug 11	5000153173	Prop Svcs Bldg Mtce	Non Delegated Building Main...	626.26
9 Aug 11	5000153305	Prop Svcs Bldg Mtce	Properties Other Properties	801.87
10 Aug 11	5000153468	Prop Svcs Bldg Mtce	Public Con General (Was A...	1,593.00
10 Aug 11	5000153385	Prop Svcs Bldg Mtce	Youth Ryde (Well St)	918.64
10 Aug 11	5000153406	Prop Svcs Planned Mtc	Waterside Pool	821.30
10 Aug 11	5000153407	Prop Svcs Bldg Mtce	Waterside Pool	2,677.93
10 Aug 11	5000153404	Prop Svcs Bldg Mtce	The Heights	557.28

12 Aug 11	5000153828	Prop Svs Bldg Mtce	Newport F.I.C.	666.00
12 Aug 11	5000153855	Prop Svs Bldg Mtce	Cowes Library	712.64
25 Aug 11	5000156254	Delegated Minor Main	Medina Leisure Centre	1,638.00
25 Aug 11	5000156246	Delegated Minor Main	Medina Leisure Centre	-1,849.00
30 Aug 11	5000156390	Prop Svs Planned Mtc	Westridge, Ryde	3,220.00
30 Aug 11	5000156445	Professional Service	Payments In Advance	6,084.06
2 Sep 11	5000156777	Prop Svs Bldg Mtce	Winter Gardens Operating Costs	728.89
7 Sep 11	5000157351	Cap Contractor Pmts	Parks And Gardens Capital	1,440.00
16 Sep 11	5000159151	Prop Svs Bldg Mtce	Ventnor Botanic Garden	565.13
16 Sep 11	5000159129	Prop Svs Bldg Mtce	Non Delegated Building Main...	857.65
16 Sep 11	5000159169	Prop Svs Bldg Mtce	Operations & Fire Resilience	949.99
19 Sep 11	5000159286	Prop Svs Planned Mtc	Operations & Fire Resilience	599.20
19 Sep 11	5000159289	Prop Svs Bldg Mtce	Operations & Fire Resilience	546.02
20 Sep 11	5000159426	Prop Svs Bldg Mtce	The Heights	1,519.68
20 Sep 11	5000159380	Cap Contractor Pmts	Schools Reorganisation	1,287.21
29 Sep 11	5000160617	Cap Contractor Pmts	Strategic Projects	90,672.85
			Total	137,811.87

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
10 Oct 11	5000162366	Cap Contractor Pmts	Management Of Asbestos	30,000.00
10 Oct 11	5000162368	Cap Contractor Pmts	Management Of Asbestos	40,000.00
25 Oct 11	5000163679	Cap Contractor Pmts	Management Of Asbestos	27,599.44
26 Oct 11	5000163876	Cap Contractor Pmts	Management Of Asbestos	868.01
28 Oct 11	5000164303	Cap Contractor Pmts	Strategic Projects	505.50
28 Oct 11	5000164282	Cap Contractor Pmts	Strategic Projects	670.85
28 Oct 11	5000164280	Cap Contractor Pmts	Strategic Projects	619.13
28 Oct 11	5000164288	Cap Contractor Pmts	Strategic Projects	535.66
31 Oct 11	5000164524	Prop Svs Bldg Mtce	Adelaide Resource Centre	42,158.74
2 Nov 11	5000164767	Minor Works	St Thomas Church, Ryde	1,966.76
2 Nov 11	5000164734	Prop Svs Planned Mtc	Westminster House	1,064.69
2 Nov 11	5000164760	Prop Svs Bldg Mtce	Medina Adult Training Centre	1,943.99
3 Nov 11	5000165073	Prop Svs Bldg Mtce	Newport Library	1,050.45
3 Nov 11	5000165010	Prop Svs Bldg Mtce	Newport Library	669.25
3 Nov 11	5000164966	Prop Svs Bldg Mtce	Dinosaur Isle Museum (Sando...	608.05
14 Nov 11	5000166784	Prop Svs Bldg Mtce	Dinosaur Isle Museum (Sando...	618.63
14 Nov 11	5000166734	Prop Svs Bldg Mtce	Ventnor Botanic Garden	1,667.57
14 Nov 11	5000166856	Prop Svs Bldg Mtce	The Heights	14,906.00
15 Nov 11	5000167187	Prop Svs Bldg Mtce	Medina Leisure Centre	1,680.00
15 Nov 11	5000167188	Prop Svs Bldg Mtce	Westridge Squash Courts	739.07
17 Nov 11	5000167794	Minor Works	Family Supp Activity Base: ...	687.00
25 Nov 11	5000168818	Prop Svs Bldg Mtce	Youth Brading	1,288.00
29 Nov 11	5000169143	Prop Svs Bldg Mtce	Youth Newport	643.33
30 Nov 11	5000169336	Prop Svs Bldg Mtce	Youth Sandown/Lake	35,188.00
1 Dec 11	5000169544	Prop Svs Bldg Mtce	Provision Of Meals	943.76
5 Dec 11	5000169941	Prop Svs Bldg Mtce	Non Delegated Building Main...	2,804.99
5 Dec 11	5000169956	Prop Svs Bldg Mtce	Non Delegated Building Main...	1,037.00
5 Dec 11	5000169955	Prop Svs Bldg Mtce	Non Delegated Building Main...	1,457.00
5 Dec 11	5000169951	Prop Svs Bldg Mtce	Branstone Farm Studies Centre	1,609.00
5 Dec 11	5000169947	Prop Svs Bldg Mtce	Provision Of Meals	1,738.00
7 Dec 11	5000170500	Prop Svs Bldg Mtce	Non Delegated Building Main...	127,338.35
7 Dec 11	5000170500	Prop Svs Bldg Mtce	Non Delegated Building Main...	57,329.26
8 Dec 11	5000171014	Prop Svs Bldg Mtce	Non Delegated Building Main...	9,708.47
8 Dec 11	5000170806	Prop Svs Planned Mtc	Non Delegated Building Main...	605.70
12 Dec 11	5000171596	Prop Svs Planned Mtc	Non Delegated Building Main...	924.00
12 Dec 11	5000172710	Cap Contractor Pmts	Bembridge Primary Devolved ...	-924.00
16 Dec 11	5000172498	Cap Contractor Pmts	Newchurch Primary Devolved ...	2,824.70
19 Dec 11	5000172607	Prop Svs Bldg Mtce	Cemeteries Ryde	902.57

19 Dec 11	5000172647	Prop Svs Vandalism	Public Con General (Was A...	570.15
19 Dec 11	5000172627	Prop Svs Planned Mtc	Public Con General (Was A...	3,738.00
19 Dec 11	5000172729	Cap Contractor Pmts	Solent Middle Devolved Capital	554.09
19 Dec 11	5000172608	Cap Contractor Pmts	Wootton Primary Devolved Ca...	600.79
20 Dec 11	5000172791	Ext Design & Superv	Parks And Gardens Capital	732.09
20 Dec 11	5000172784	Order Settlement	Arreton Property Maintenanc...	612.00
20 Dec 11	5000172789	Order Settlement	Binstead Property Maintenanc...	815.76
22 Dec 11	5000173267	Order Settlement	Dover Park Property Mainten...	1,253.00
22 Dec 11	5000173356	Order Settlement	Dover Park Property Mainten...	17,700.48
		Total		442,553.28

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
10 Jan 12	5000175055	Payment To Contractors Ca...	St Helens Primary Devolved ...	19,218.00
12 Jan 12	5000175400	Payment To Contractors Ca...	Schools Reorganisation P2 0...	28,430.00
12 Jan 12	5000175398	Prop Svs Only Day To Day ...	Coves Library	1,047.77
12 Jan 12	5000175397	Prop Svs Only Day To Day ...	Non Delegated Building Main...	545.16
16 Jan 12	5000175753	Payment To Contractors Ca...	Strategic Projects County Hall	116,361.80
17 Jan 12	5000175803	Minor Works	Residual Premises Costs	573.98
18 Jan 12	5000176069	Prop Svs Only Day To Day ...	Public Con General (Was A...	1,084.91
23 Jan 12	5000176775	Payment To Contractors Ca...	Ryde Haylands Primary Devol...	534.00
23 Jan 12	5000176734	Prop Svs Only Day To Day ...	Operations A1 Newport	3,981.60
31 Jan 12	5000177696	Payment To Contractors Ca...	Management Of Asbestos East...	1,810.00
31 Jan 12	5000177745	Prop Svs Only Day To Day ...	Medina Leisure Centre	690.18
31 Jan 12	5000177727	Prop Svs Only Day To Day ...	Ventnor Botanic Garden	630.00
31 Jan 12	5000177765	Prop Svs Only Day To Day ...	Non Delegated Building Main...	1,108.14
31 Jan 12	5000177725	Prop Svs Only Day To Day ...	Youth Sandown/Lake	690.00
16 Feb 12	5000180895	Payment To Contractors Ca...	Strategic Projects County Hall	210,725.10
24 Feb 12	5000182150	Prop Svs Only Day To Day ...	Ryde Town Hall	1,239.33
27 Feb 12	5000182341	Payment To Contractors Ca...	Fire Capital Projects Frs M...	6,571.00
27 Feb 12	5000182340	Payment To Contractors Ca...	Fire Capital Projects Frs M...	8,362.00
27 Feb 12	5000182351	Property Services Planned...	Operations A3 East Coves	2,541.00
27 Feb 12	5000182350	External Design And Supervi...	Identity Management Corpora...	4,198.00
27 Feb 12	5000182342	Prop Svs Only Day To Day ...	Operations A4 Ryde	954.00
28 Feb 12	5000182416	Payment To Contractors Ca...	Strategic Projects County Hall	244,860.53
29 Feb 12	5000182657	Operational Equipment	Fire Control Transfer	11,980.00
2 Mar 12	5000182993	Prop Svs Only Day To Day ...	Provision Of Meals Pom Arr...	1,218.89
2 Mar 12	5000183001	Prop Svs Only Day To Day ...	Medina Leisure Centre	513.30
2 Mar 12	5000182991	Property Services Planned...	Non Delegated Building Main...	754.68
2 Mar 12	5000183003	Property Services Planned...	Dinosaur Isle Museum (Sando...	559.53
2 Mar 12	5000183002	Property Services Planned...	Ventnor Botanic Garden	635.75
7 Mar 12	5000183752	Order Settlement To Bal Sht Gl	Nettstone Property Mainten...	657.86
7 Mar 12	5000183559	Payment To Contractors Ca...	Management Of Asbestos Lake...	1,323.00
7 Mar 12	5000183519	Payment To Contractors Ca...	Management Of Asbestos St J...	1,428.00
7 Mar 12	5000183550	Prop Svs Only Day To Day ...	11 York Avenue, East Coves	1,961.00
7 Mar 12	5000183567	Prop Svs Only Day To Day ...	Non Delegated Building Main...	850.00
7 Mar 12	5000183549	Prop Svs Only Day To Day ...	Non Delegated Building Main...	642.00
7 Mar 12	5000183557	Prop Svs Only Day To Day ...	11 York Avenue, East Coves	1,400.00
7 Mar 12	5000183566	Prop Svs Only Day To Day ...	Ventnor Botanic Garden	695.00
8 Mar 12	5000184158	Prop Svs Only Day To Day ...	Non Delegated Building Main...	509.65
8 Mar 12	5000184146	Property Services Planned...	Adelaide Resource Centre	556.75
12 Mar 12	5000184894	Prop Svs Only Vandalism	Public Con General (Was A...	584.49
12 Mar 12	5000184875	Payment To Contractors Ca...	Management Of Asbestos Shor...	1,050.00
12 Mar 12	5000184927	External Design And Supervi...	Cremator Replacement Ventno...	2,044.84
13 Mar 12	5000185148	Property Services Planned...	Public Con General (Was A...	1,034.12
13 Mar 12	5000185151	Prop Svs Only Day To Day ...	Ventnor Library	937.64
13 Mar 12	5000185197	Prop Svs Only Day To Day ...	Ventnor Library	2,733.69
10 Mar 12	5000186000	General Materials	Dinosaur Isle Museum (Sando...	1,515.00

19 Mar 12	5000186029	General Materials	Dinosaur Isle Museum (Sando...	1,515.00
20 Mar 12	5000186206	Payment To Contractors Ca...	Identity Management Corpora...	3,612.00
26 Mar 12	5000187101	Payment To Contractors Ca...	Strategic Projects County Hall	377,440.95
26 Mar 12	5000187130	Payment To Contractors Ca...	Management Of Asbestos Lord...	11,661.00
26 Mar 12	5000187017	Payment To Private Contractors	Public Shelters Ryde	14,000.00
29 Mar 12	5000187910	Payment To Contractors Ca...	Management Of Asbestos Medi...	1,516.00
29 Mar 12	5000187904	Prop Svs Only Day To Day ...	Cowes Library	857.00
29 Mar 12	5000187884	Payment To Contractors Ca...	Management Of Asbestos Seac...	1,059.00
29 Mar 12	5000187887	Payment To Contractors Ca...	Management Of Asbestos Cowe...	2,062.00
29 Mar 12	5000187914	Prop Svs Only Day To Day ...	Dinosaur Isle Museum (Sando...	923.00
30 Mar 12	5000188214	External Design And Supervi...	Cremator Replacement Carisb...	7,509.00
30 Mar 12	5000188612	Payment To Contractors Ca...	Building Fabric Planned Non...	4,164.00
30 Mar 12	5000188218	Payment To Contractors Ca...	Cremator Replacement Newpor...	4,348.00
30 Mar 12	5000188237	Payment To Contractors Ca...	Cremator Replacement Northw...	1,572.00
30 Mar 12	5000188207	Payment To Contractors Ca...	Management Of Asbestos Lake...	1,408.00
30 Mar 12	5000188211	Payment To Contractors Ca...	Cremator Replacement Northw...	1,617.00
30 Mar 12	5000188203	Payment To Contractors Ca...	Management Of Asbestos Appl...	3,769.00
30 Mar 12	5000188204	Payment To Contractors Ca...	Management Of Asbestos Newp...	1,787.00
30 Mar 12	5000188456	Payment To Contractors Ca...	Fire Capital Projects Frs M...	4,692.00
30 Mar 12	5000188208	Payment To Contractors Ca...	Cremator Replacement Ventno...	3,994.00
			Total	1,139,732.64

Comments

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

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