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Isle of Wight Armchair Auditor



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- [Expense Types](#)
- [Service Areas](#)
- [Suppliers](#)
- [Payments](#)
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There were 28 payments over 8 quarters totalling £289,442

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	2	2,585.00	2,418.00	2,501.50	5,003.00
Q2 2010-11	3	7,866.00	950.00	3,259.81	9,779.43
Q3 2010-11	5	12,031.00	521.00	6,341.00	31,705.00
Q4 2010-11	1	20,520.00	20,520.00	20,520.00	20,520.00
Q1 2011-12	3	49,115.00	1,496.00	18,040.67	54,122.00
Q2 2011-12	3	10,436.50	1,658.10	5,264.31	15,792.93
Q3 2011-12	9	62,625.00	745.50	14,634.92	131,714.28
Q4 2011-12	2	18,500.00	2,305.00	10,402.50	20,805.00
Totals	28	62,625.00	521.00	10,337.20	289,441.64

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
24 Jun 10	1900196083	Cap Contractor Pmts	Sandown High Devolved Capital	2,418.00
30 Jun 10	5000087542	Pay To Pvte Contract	Rights Of Way Operations	2,585.00
		Total		5,003.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
23 Aug 10	5000097280	Cap Contractor Pmts	Education Fair Funding Midd...	7,866.00
20 Sep 10	5000102018	Cap Contractor Pmts	Education Fair Funding Prim...	950.00
23 Sep 10	5000103018	Cap Contractor Pmts	Administration And Inspecti...	963.43
		Total		9,779.43

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
6 Oct 10	1900239020	Cap Contractor Pmts	Forelands Middle Devolved C...	12,031.00
12 Oct 10	1900239836	Cap Contractor Pmts	Sandown High Devolved Capital	4,540.00
14 Oct 10	1900245394	Cap Contractor Pmts	Sandown High Devolved Capital	521.00
4 Nov 10	1900253358	Pl. Equip & Furn C	Gatten & Lake Primary Devol...	3,525.00

5 Nov 10	1900253649	Cap Contractor Pmts Gatten & Lake Primary Devol...	11,088.00
		Total	31,705.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
14 Jan 11	1900285076	Cap Contractor Pmts Children Centres Capital Sc...		20,520.00
		Total		20,520.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
19 May 11	1900343923	Cap Contractor Pmts Freshwater All Saints Devol...		3,511.00
26 May 11	5000143170	Prop Svs Planned Mtc Non Delegated Building Main...		1,496.00
27 May 11	1900350195	Cap Contractor Pmts Shalfleet Primary Devolved ...		49,115.00
		Total		54,122.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 Jul 11	1900364033	Cap Contractor Pmts Shalfleet Primary Devolved ...		1,658.10
11 Aug 11	5000153668	Ext Design & Superv Parks And Gardens Capital		10,436.50
25 Aug 11	1900388490	Cap Contractor Pmts Shalfleet Primary Devolved ...		3,698.33
		Total		15,792.93

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
11 Oct 11	5000162655	Cap Contractor Pmts Schools Reorganisation		7,284.50
11 Oct 11	5000162656	Cap Contractor Pmts Schools Reorganisation		3,866.00
11 Oct 11	5000162657	Cap Contractor Pmts Ryde Greenmount Primary Dev...		1,785.00
11 Oct 11	5000162658	Cap Contractor Pmts Cowes High Devolved Capital		995.00
1 Nov 11	5000164559	Ext Design & Superv Parks And Gardens Capital		745.50
14 Nov 11	1900425560	Cap Contractor Pmts Parks And Gardens Capital		62,625.00
17 Nov 11	1900426010	Cap Contractor Pmts Parks And Gardens Capital		997.28
8 Dec 11	5000170717	Cap Contractor Pmts Parks And Gardens Capital		3,055.00
13 Dec 11	5000172035	Cap Contractor Pmts Parks And Gardens Capital		50,361.00
		Total		131,714.28

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Mar 12	5000183692	Payment To Contractors Ca... Schools Reorganisation P3 2...		2,305.00
7 Mar 12	5000183693	Payment To Contractors Ca... Schools Reorganisation Quee...		18,500.00
		Total		20,805.00

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