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- [Card Payments](#)

# Isle of Wight Armchair Auditor



- [Home](#)
- [Expense Types](#)
- [Service Areas](#)
- [Suppliers](#)
- [Payments](#)
- [About](#)

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## Supplier: Mountjoy Ltd

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There were 47 payments over 6 quarters totalling £233,972

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	11	14,222.90	500.00	5,548.85	61,037.37
<a href="#">Q2 2010-11</a>	10	11,426.00	2,145.00	4,849.55	48,495.50
<a href="#">Q3 2010-11</a>	13	13,627.00	1,186.00	6,775.30	88,078.85
<a href="#">Q4 2010-11</a>	4	4,905.54	814.40	2,483.49	9,933.94
<a href="#">Q1 2011-12</a>	1	4,969.00	4,969.00	4,969.00	4,969.00
<a href="#">Q2 2011-12</a>	8	6,034.00	-2,153.84	2,682.19	21,457.50
Totals	47	14,222.90	-2,153.84	4,978.13	233,972.16

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
12 May 10	<a href="#">1900172104</a>	<a href="#">Pl, Equip &amp; Furn C</a>	<a href="#">Bembridge Primary Devolved ...</a>	3,531.00
17 May 10	<a href="#">5000078406</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Traffic Management</a>	1,976.68
18 May 10	<a href="#">5000078910</a>	<a href="#">Vehicle Hire Externa</a>	<a href="#">Exhibitions</a>	500.00
27 May 10	<a href="#">1900183719</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Freshwater All Saints Devol...</a>	10,730.00
27 May 10	<a href="#">1900183718</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Ventnor St Boniface Devolve...</a>	914.00
7 Jun 10	<a href="#">5105690931</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Traffic Management</a>	14,222.90
7 Jun 10	<a href="#">5105690931</a>	<a href="#">Highways Minor Works</a>	<a href="#">Traffic Maintenance Princ...</a>	1,493.01
10 Jun 10	<a href="#">1900189613</a>	<a href="#">Capital Grants</a>	<a href="#">Disabled Facilities Grants</a>	10,040.00
10 Jun 10	<a href="#">1900189780</a>	<a href="#">Capital Grants</a>	<a href="#">Housing Renewal Assistance</a>	9,040.45
11 Jun 10	<a href="#">1900189920</a>	<a href="#">Pl, Equip &amp; Furn C</a>	<a href="#">Cowes Love Lane Primary Dev...</a>	6,405.00
17 Jun 10	<a href="#">1900190384</a>	<a href="#">Capital Grants</a>	<a href="#">Heating And Loft Insulation</a>	2,184.33
			Total	61,037.37

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
26 Jul 10	<a href="#">1900208583</a>	<a href="#">Capital Grants</a>	<a href="#">Disabled Facilities Grants</a>	3,834.00
27 Jul 10	<a href="#">1900208728</a>	<a href="#">Pl, Equip &amp; Furn C</a>	<a href="#">West Wight Middle Devolved ...</a>	7,266.00
29 Jul 10	<a href="#">1900209176</a>	<a href="#">Pl, Equip &amp; Furn C</a>	<a href="#">Ventnor St Boniface Devolve...</a>	4,973.00

3 Aug 10	<a href="#">1900209432</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Freshwater All Saints Devol...</a>	2,145.00
11 Aug 10	<a href="#">1900214541</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Ryde Greenmount Primary Dev...</a>	3,324.00
27 Aug 10	<a href="#">1900221373</a>	<a href="#">Capital Grants</a>	<a href="#">Disabled Facilities Grants</a>	4,462.00
24 Sep 10	<a href="#">1900233471</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Godshill Primary Devolved C...</a>	4,915.50
24 Sep 10	<a href="#">1900233470</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Godshill Primary Devolved C...</a>	3,480.00
24 Sep 10	<a href="#">1900233473</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Forelands Middle Devolved C...</a>	2,670.00
27 Sep 10	<a href="#">1900233673</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Nodehill Middle Devolved Ca...</a>	11,426.00
			Total	48,495.50

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Oct 10	<a href="#">1900238788</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Sandham Middle Devolved Cap...</a>	1,186.00
12 Oct 10	<a href="#">1900239837</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Chillerton Primary Devolved...</a>	11,954.85
25 Oct 10	<a href="#">1900246787</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Brading Primary Devolved Ca...</a>	4,978.00
25 Oct 10	<a href="#">1900246792</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Brading Primary Devolved Ca...</a>	6,741.00
25 Oct 10	<a href="#">1900246791</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Brading Primary Devolved Ca...</a>	8,500.00
25 Oct 10	<a href="#">1900246788</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Brading Primary Devolved Ca...</a>	9,228.00
25 Oct 10	<a href="#">1900246790</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Brading Primary Devolved Ca...</a>	9,450.00
10 Nov 10	<a href="#">1900254633</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">West Wight Middle Devolved ...</a>	13,627.00
29 Nov 10	<a href="#">1900265607</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Education Fair Funding Prim...</a>	4,436.50
29 Nov 10	<a href="#">1900265607</a>	<a href="#">Pl, Equip &amp; Furn C</a>	<a href="#">Sandwn St Johns Primary Dev...</a>	4,436.50
22 Dec 10	<a href="#">1900277860</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Ryde High Devolved Capital</a>	3,803.00
22 Dec 10	<a href="#">1900277862</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Ryde High Devolved Capital</a>	4,224.00
22 Dec 10	<a href="#">1900277734</a>	<a href="#">Capital Grants</a>	<a href="#">Disabled Facilities Grants</a>	5,514.00
			Total	88,078.85

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
2 Feb 11	<a href="#">5000124557</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Highway Structures Capital</a>	814.40
28 Feb 11	<a href="#">1900304648</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Cowes Primary Devolved Capital</a>	4,905.54
28 Mar 11	<a href="#">1900318226</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Binstead Primary Devolved C...</a>	2,999.00
29 Mar 11	<a href="#">5000134472</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Medina Leisure Centre</a>	1,215.00
			Total	9,933.94

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
14 Jun 11	<a href="#">1900356570</a>	<a href="#">Capital Grants</a>	<a href="#">Disabled Facilities Grants</a>	4,969.00
			Total	4,969.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Jul 11	<a href="#">5000148266</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Medina Leisure Centre</a>	-1,215.00
5 Jul 11	<a href="#">1900364059</a>	<a href="#">Capital Grants</a>	<a href="#">Disabled Facilities Grants</a>	6,034.00
5 Jul 11	<a href="#">1900364115</a>	<a href="#">Capital Grants</a>	<a href="#">Disabled Facilities Grants</a>	5,303.50
27 Jul 11	<a href="#">5000151908</a>	<a href="#">Highways Minor Works</a>	<a href="#">Dft Emergency Maintenance W...</a>	2,153.84
27 Jul 11	<a href="#">1900375959</a>	<a href="#">Capital Grants</a>	<a href="#">Disabled Facilities Grants</a>	4,998.00
29 Jul 11	<a href="#">1900376293</a>	<a href="#">Capital Grants</a>	<a href="#">Disabled Facilities Grants</a>	1,760.00
25 Aug 11	<a href="#">5000156177</a>	<a href="#">Highways Minor Works</a>	<a href="#">Dft Emergency Maintenance W...</a>	-2,153.84
8 Sep 11	<a href="#">1900394130</a>	<a href="#">Capital Grants</a>	<a href="#">Disabled Facilities Grants</a>	4,577.00
			Total	21,457.50

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