- $\pm 500 + Payments$
- Card Payments

Isle of Wight Armchair Auditor

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Supplier: Technical Services Team Ltd

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Save As <u>CSVPDF</u> There were 14 payments over 6 quarters totalling £22,235									
Period	1.5		Min £		Total £				
				0					
<u>Q1 2010-</u>		1,335.15			2 3,245.15				
<u>Q2 2010-</u>					1,300.00				
<u>Q4 2010-</u>		650.00	600.00	625.00	1,250.00				
<u>Q1 2011-</u>					1,154.00				
<u>Q2 2011-</u>		650.00	558.40		1,208.40				
<u>Q4 2011-</u>					14,076.98				
Totals	14	6,826.00			3 22,234.53				
	T (•	Б	-)10-11 pay					
Date	Transactio	-	pense Ty	-		e Area	Amount £		
	<u>500008236</u>	-					1,335.15		
	18 Jun 10 5000085290 Prop Svs Bldg Mtce Newport Pr Property Mainten 1,260.00								
29 Jun 10	<u>500008739</u>	8 Prop S	<u>vs Planne</u>	ed Mtc Op	erations & F	ire Resilienc	<u>e</u> 650.00		
				То			3,245.15		
			-	0-11 payn	nents				
Date	Transacti	on Exj	Q2 2010 pense Ty	0-11 payn		Area	3,245.15 Amount £		
			pense Ty	0-11 payn 7 pe	nents Service	Area 1min/Suppor	Amount £		
			pense Ty	0-11 payn 7 pe	nents Service partmental Ac		Amount £		
			pense Ty Svs Bldg	0-11 payn 7 pe <u>Mtce Dep</u>	nents Service partmental Ac		Amount £ <u>t</u> 1,300.00		
		65 Prop S	pense Ty Svs Bldg	0-11 payn 7 pe <u>Mtce Dep</u> Tota 10-11 payr	nents Service partmental Ac al ments		Amount £ <u>t</u> 1,300.00		
27 Aug 10 Date	0 <u>50000981(</u> Transactio	55 Prop S	pense Ty Svs Bldg Q4 201 xpense T	0-11 payn r pe <u>Mtce Dep</u> Tota 10-11 payn ype	nents Service partmental Ac al ments Servic	1min/Suppor	Amount £ 1,300.00 1,300.00 Amount £		
27 Aug 10 Date 31 Jan 11	0 <u>500009810</u> Transactio <u>500012404</u>	65 Prop S 0n Ex 17 Prop S	pense Ty Svs Bldg Q4 201 spense T Svs Plann	0-11 payn pe <u>Mtce Dep</u> Tota 10-11 payn ype <u>ed Mtc</u> O	nents Service partmental Ac al ments Servic	lmin/Suppor e Area Fire Resilien	Amount £ 1,300.00 1,300.00 Amount £		
27 Aug 10 Date 31 Jan 11	0 <u>500009810</u> Transactio <u>500012404</u>	65 Prop S 0n Ex 17 Prop S	pense Ty Svs Bldg Q4 201 spense T Svs Plann	0-11 payn pe <u>Mtce Dep</u> Tota 10-11 payn ype <u>ed Mtc O</u> <u>or Main M</u>	nents Service partmental Ad al ments Servic perations &	lmin/Suppor e Area Fire Resilien	Amount £ 1,300.00 1,300.00 Amount £ ce 650.00		
27 Aug 10 Date 31 Jan 11	0 <u>500009810</u> Transactio <u>500012404</u>	55 Prop S 55 Prop S 50 Ex 51 Prop S 51 Delega	pense Ty Svs Bldg Q4 201 spense T Svs Plann	0-11 payn pe Mtce Dep Tota 10-11 payn ype ed Mtc O or Main M T	nents Service Partmental Ac al ments Servic perations & ledina Leisur	lmin/Suppor e Area Fire Resilien	Amount £ 1,300.00 1,300.00 Amount £ ce 650.00 600.00		
27 Aug 10 Date 31 Jan 11	0 <u>500009810</u> Transactio <u>500012404</u>	55 Prop S 57 Prop S 51 Delega Q1 2	Q4 201 Q4 201 Core Ty Core Ty Core Plann ated Mino	0-11 payn pe Tota 10-11 payn ype ed Mtc O or Main M T payments	nents Service Partmental Act al ments Servic perations & Iedina Leisun otal	lmin/Suppor e Area Fire Resilien	Amount £ 1,300.00 1,300.00 Amount £ ce 650.00 600.00		
27 Aug 10 Date 31 Jan 11 25 Mar 11 Date	0 <u>500009810</u> Transactio <u>500012404</u> 500013386 Transactio	55 Prop S 57 Prop S 51 Delega Q1 2 50 Exp	Q4 201 Q4 201 Copense T Svs Plann ated Mino 2011-12 p pense Ty	0-11 payn pe Mtce Dep Tota 10-11 payn ype ed Mtc O or Main M T payments pe Se	nents Service Partmental Act al ments Servic perations & Iedina Leisun otal	Imin/Suppor e Area Fire Resilien re Centre Amount £	Amount £ 1,300.00 1,300.00 Amount £ ce 650.00 600.00		
27 Aug 10 Date 31 Jan 11 25 Mar 11 Date	0 <u>500009810</u> Transactio <u>500012404</u> 500013386 Transactio	55 Prop S 57 Prop S 51 Delega Q1 2 50 Exp	Q4 201 Q4 201 Copense T Svs Plann ated Mino 2011-12 p pense Ty	0-11 payn pe Mtce Dep Tota 10-11 payn ype ed Mtc O or Main M T payments pe Se	nents Service Partmental Action al ments Service perations & Iedina Leisun otal ervice A rea tegic Project	Imin/Suppor e Area Fire Resilien re Centre Amount £	Amount £ 1,300.00 1,300.00 Amount £ ce 650.00 600.00		

Q2 2011-12 payments										
Date	Transaction	Expense Type	5	Service Area						
25 Jul 11 5000151572 Prop Svs Planned Mtc Operations & Fire Resilience 650.00										
3 Aug 11	<u>5000152824</u>	Cap Contractor Pmts	Strategic	<u>Projects</u>	558.40					
			Total		1,208.40					
Q4 2011-12 payments										
Date	Transaction	Expense Typ	be	Service A	rea	Amount £				
24 Jan 12	<u>5000177018</u>	Property Services Pla	nned	Public Con Genera	<u>l (Was A</u>	1,906.00				
26 Jan 12	<u>5000177426</u>	Payment To Contract	tors <u>Ca</u>	Cremator Replacen	nent B Inst	3,800.00				
7 Feb 12	<u>5000178655</u>	Property Services Pla	unned	Operations		650.00				
26 Mar 1	2 5000187084	Payment To Contract	tors Ca	Cremator Replacen	nent Ryde A	<u>.</u> 894.98				
26 Mar 1	2 <u>5000187078</u>	Prop Svs Only Day 7	<u>Го Day</u>	Childrens Service C	Centre	6,826.00				
				Total		14,076.98				

Comments

This is an independent website. While the <u>Isle of Wight Council</u> might not see your comments here or reply to them, they may also appear on <u>Isle</u> <u>of Wight News</u> site *OnTheWight*

A Website, independent of IW council, built by wightgeek based on the desires of OnTheWight.

Inspired by Adrian Short's Armchair Auditor

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