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Isle of Wight Armchair Auditor



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Service Area: Newport Harbour Account

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There were 8 payments over 3 quarters totalling £20,296

Period	Number	Max £	Min £	Avg £	Total £
Q2 2011-12	2	3,421.25	2,850.00	3,135.63	6,271.25
Q3 2011-12	5	2,347.97	757.40	1,675.67	8,378.36
Q4 2011-12	1	5,646.46	5,646.46	5,646.46	5,646.46
Totals	8	5,646.46	757.40	2,537.01	20,296.07

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
8 Sep 11	5000157409	Pay To Pvte Contract	Folly Ventures	3,421.25
8 Sep 11	5000157413	Pay To Pvte Contract	Graham Attrill Civil Engine...	2,850.00
		Total		6,271.25

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
31 Oct 11	5000164480	Pay To Pvte Contract	Folly Ventures	2,347.97
31 Oct 11	5000164483	Pay To Pvte Contract	Bradney Chain & Eng. Co. Ltd.	1,314.32
4 Nov 11	5000165197	Pay To Pvte Contract	Island Crane Hire Ltd	2,310.00
11 Nov 11	5000166528	Pay To Pvte Contract	Folly Ventures	757.40
30 Nov 11	5000169417	Pay To Pvte Contract	Cheetah Marine Llp	1,648.67
		Total		8,378.36

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
1 Mar 12	5000182779	Payment To Private Contractors	Cowes Harbour Commission	5,646.46
		Total		5,646.46

Comments

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

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