- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor



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Service Area: Pr Bridges Yarmouth

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There were 60 payments over 8 quarters totalling £172,083

	1 2			C	,
Period	Number	Max £	Min ₤	Avg £	Total £
Q1 2010-11	5	3,261.66	765.00	2,065.66	10,328.32
Q2 2010-11	5	3,261.66	765.00	2,640.00	13,199.98
Q3 2010-11	4	3,261.66	765.00	2,038.58	8,154.32
Q4 2010-11	12	23,940.00	-3,261.74	3,761.00	45,131.98
Q1 2011-12	5	3,424.75	795.00	2,600.85	13,004.25
Q2 2011-12	5	3,450.00	534.67	2,325.83	11,629.17
Q3 2011-12	8	5,125.50	-3,883.00	1,880.28	15,042.25
Q4 2011-12	16	24,901.00	-3,180.00	3,474.56	55,593.00
Totals	60	24,901.00	-3,883.00	2,868.05	172,083.27
			Q1 20	10-11 pay	ments

Date	Transaction	Expense Type	Supplier	Amount £
16 Apr 10	<u>5000072505</u>	Highways Minor Works	Yarmouth (Iw) Harbour Commi	3,261.66
14 May 10	5000078032	Highways Minor Works	Mid Anglia Engineering Ltd	1,200.00
14 May 10	<u>5000078031</u>	Highways Minor Works	Mid Anglia Engineering Ltd	1,840.00
24 May 10	<u>5000079850</u>	Highways Minor Works	Yarmouth (Iw) Harbour Commi	3,261.66
18 Jun 10	5000085243	Highways Minor Works	Mid Anglia Engineering Ltd	765.00
			Total	10.328.32

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
1 Jul 10	5000087757	Highways Minor Works	Yarmouth (Iw) Harbour Commi	3,261.66
10 Aug 10	5000095072	Highways Minor Works	Yarmouth (Iw) Harbour Commi	3,261.66
26 Aug 10	<u>5000098058</u>	Highways Minor Works	Mid Anglia Engineering Ltd	765.00
1 Sep 10	5000098743	Highways Minor Works	Mid Anglia Engineering Ltd	2,650.00
2 Sep 10	<u>5000099126</u>	Highways Minor Works	Yarmouth (Iw) Harbour Commi	3,261.66
			Total	13,199.98

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
1 Oct 10	<u>5000104379</u>	Highways Minor Works	Yarmouth (Iw) Harbour Commi	3,261.66
14 Oct 10	<u>5000106626</u>	Highways Minor Works	Mid Anglia Engineering Ltd	866.00

Date Transaction Expense Type Supplier Amount £		5000113808	•	S Mid Anglia Engineering Ltd	765.00
Part) <u>5000115696</u>	righways willor works		
A Mar March M			04.2010.11		8,154.32
Alan 11	Date	Transaction	_		Amount f
14 Jan 1					
17 Jan 11 15000121750 Highways Minor Works Yarmouth (lw) Harbour Commit. 3,261.66 28 Jan 1 5000122825 Highways Minor Works Mid Anglia Engineering Ltd			-		
See 11 15000123825 Highways Minor Works Yarmouth (lw) Harbour Commi., 3,261.66 Peb 11 5000126050 Highways Minor Works Mid Anglia Engineering Ltd 1,003.68 15 Feb 11 5000122102 Highways Minor Works Mid Anglia Engineering Ltd 765.00 21 Feb 11 5000123103 Highways Minor Works Mid Anglia Engineering Ltd 765.00 22 Mart 1 5000133103 Highways Minor Works Mid Anglia Engineering Ltd 23.940.00 22 Mart 1 5000133103 Highways Minor Works Yarmouth (lw) Harbour Commi., 3,261.74 29 Mart 1 5000134181 Highways Minor Works Yarmouth (lw) Harbour Commi., 3,261.74 29 Mart 1 5000134181 Highways Minor Works Yarmouth (lw) Harbour Commi., 3,261.74 29 Mart 1 5000134181 Highways Minor Works Yarmouth (lw) Harbour Commi., 3,261.74 29 Mart 1 5000134181 Highways Minor Works Yarmouth (lw) Harbour Commi., 3,261.74 29 Mart 1 5000134182 Highways Minor Works Yarmouth (lw) Harbour Commi., 3,242.75 3 Mayt 1 5000134182 Pay To Pyte Contract Yarmouth (lw) Harbour Commi., 3,424.75 25 Mayt 1 5000142981 Pay To Pyte Contract Yarmouth (lw) Harbour Commi., 3,424.75 4 Jun 11 5000145742 Pay To Pyte Contract Mid Anglia Engineering Ltd 795.00 4 Jun 11 5000145742 Pay To Pyte Contract Yarmouth (lw) Harbour Commi., 3,424.75 4 Jun 11 5000145742 Pay To Pyte Contract Yarmouth (lw) Harbour Commi., 3,424.75 5 August 1 5000153770 Pay To Pyte Contract Yarmouth (lw) Harbour Commi., 3,424.75 6 August 1 5000153770 Pay To Pyte Contract Yarmouth (lw) Harbour Commi., 3,424.75 6 August 1 5000153790 Pay To Pyte Contract Yarmouth (lw) Harbour Commi., 3,424.75 6 August 1 5000153790 Pay To Pyte Contract Yarmouth (lw) Harbour Commi., 3,424.75 6 August 1 500015306 Pay To Pyte Contract Yarmouth (lw) Harbour Commi., 3,424.75 6 August 1 5000153134 Pay To Pyte Contract Yarmouth (lw) Harbour Commi., 3,424.75 6 August 1 5000153134 Pay To Pyte Contract Mid Anglia Engineering Ltd 705.00 7 August 1			•		
Peb 11 5000126063 Highways Minor Works Mid Anglia Engineering Ltd 1,003,68			•		
11 Feb 1 5000128702 Highways Minor Works Mid Anglia Engineering Ltd 765.00			-		
21 Feb 11 5000123207 Highways Minor Works Yarmouth (Iw) Harbour Commi 3,261.66 22 Mar 11 5000133105 Highways Minor Works Mid Anglia Engineering Ltd 23,940.00 22 Mar 11 5000134187 Highways Minor Works Yarmouth (Iw) Harbour Commi 3,261.74 29 Mar 11 5000134188 Highways Minor Works Yarmouth (Iw) Harbour Commi 3,261.66 Total	11 Feb 11		•		
22 Mar 1 5000133150 Highways Minor Works Mid Anglia Engineering Ltd 23,940.00	15 Feb 11	5000127102	Highways Minor Works	Mid Anglia Engineering Ltd	765.00
22 Mar 11 5000133021 Highways Minor Works Yarmouth (Iw) Harbour Commi 3,261.74	21 Feb 11	5000128207	Highways Minor Works	Yarmouth (Iw) Harbour Commi	<u></u> 3,261.66
29 Mar 11 5000134187 Highways Minor Works Yarmouth (Iw) Harbour Commi 3,261.66	22 Mar 11	5000133150	Highways Minor Works	Mid Anglia Engineering Ltd	23,940.00
South South South State Stat	22 Mar 11	5000133021	Highways Minor Works	Yarmouth (Iw) Harbour Commi	<u></u> 3,261.74
Total	29 Mar 11	5000134187	Highways Minor Works	Yarmouth (Iw) Harbour Commi	<u></u> -3,261.74
Date Transaction Expense Type Supplier Amount \$ 3 May 11 5000139174 Pay To Pyte Contract Yarmouth (Iw) Harbour Commi., 3,424.75 25 May 11 5000142981 Pay To Pyte Contract Yarmouth (Iw) Harbour Commi., 3,424.75 14 Jun 11 50001429742 Pay To Pyte Contract Mid Anglia Engineering Ltd. 795.00 14 Jun 11 50001427342 Pay To Pyte Contract Mid Anglia Engineering Ltd. 795.00 23 Jun 11 5000147014 Pay To Pyte Contract Yarmouth (Iw) Harbour Commi., 3,424.75 Total 13,004.25 Q2 2011-12 payments Date Transaction Expense Type Supplier Amount \$ 26 Jul 11 5000153179 Pay To Pyte Contract Yarmouth (Iw) Harbour Commi., 3,424.75 3,424.75 9 Aug 11 5000153127 Pay To Pyte Contract Yarmouth (Iw) Harbour Commi., 3,424.75 3,450.00 30 Aug 11 5000153128 Pay To Pyte Contract Opus International Consulta 3,450.00 Total 11,629.17 Q3 2011-12 payments Date Transaction Expense Type Supplier Amount \$ 4 Oct 11 5000168152 Pay T	29 Mar 11	5000134188	Highways Minor Works	Yarmouth (Iw) Harbour Commi	<u></u> 3,261.66
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14 Jun 11	3 May 11	<u>5000139174</u>	Pay To Pvte Contract Y	armouth (Iw) Harbour Commi	3,424.75
14 Jun 11 5000145534 Pay To Pyte Contract Mid Anglia Engineering Ltd 795.00 23 Jun 11 5000147014 Pay To Pyte Contract Yarmouth (Iw) Harbour Commi 3,424.75 Total 13,004.25	-			· · ·	3,424.75
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28 Nov 11 5000168952 Pay To Pvte Contract Mid Anglia Engineering Ltd 5,125.50 7 Dec 11 5000170321 Pay To Pvte Contract Mid Anglia Engineering Ltd -3,883.00 13 Dec 11 5000171844 Pay To Pvte Contract Mid Anglia Engineering Ltd 1,043.00 13 Dec 11 5000171922 Pay To Pvte Contract Yarmouth (Iw) Harbour Commi 3,424.75 Total 15,042.25 Q4 2011-12 payments Date Transaction Expense Type Supplier Amount £ 3 Jan 12 5000173456 Payment To Private Contractors Yarmouth (Iw) Harbour Commi 3,424.75 3 Jan 12 5000173453 Payment To Private Contractors Mid Anglia Engineering Ltd 3,180.00 23 Jan 12 5000176725 Payment To Private Contractors Yarmouth (Iw) Harbour Commi 3,424.75 1 Feb 12 5000177925 Payment To Private Contractors Mid Anglia Engineering Ltd -795.00 1 Feb 12 5000177888 Payment To Private Contractors Mid Anglia Engineering Ltd 795.00 1 Feb 12 5000177887 Payment To Private Contractors Mid Anglia Engineering Ltd 795.00 1 Feb 12 5000177886 Payment To Private Contractors Mid Anglia Engineering Ltd -795.00	20 Sep 11 Date 4 Oct 11 8 Nov 11	5000157134 5000159414 Transaction 5000161159 5000165488	Pay To Pvte Contract M Pay To Pvte Contract O T Q3 2011-12 p Expense Type Pay To Pvte Contract Y Pay To Pvte Contract Y	Iid Anglia Engineering Ltd pus International Consulta otal payments Supplier farmouth (Iw) Harbour Commi farmouth (Iw) Harbour Commi	3,424.75 534.67 3,450.00 11,629.17 Amount £ 3,424.75 3,424.75
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13 Dec 11 5000171844 Pay To Pvte Contract Mid Anglia Engineering Ltd 1,043.00 13 Dec 11 5000171922 Pay To Pvte Contract Yarmouth (Iw) Harbour Commi 3,424.75 Total 15,042.25 Q4 2011-12 payments Date Transaction Expense Type Supplier Amount £ 3 Jan 12 5000173456 Payment To Private Contractors Yarmouth (Iw) Harbour Commi 3,424.75 3 Jan 12 5000173453 Payment To Private Contractors Mid Anglia Engineering Ltd 3,180.00 23 Jan 12 5000176725 Payment To Private Contractors Yarmouth (Iw) Harbour Commi 3,424.75 1 Feb 12 5000177925 Payment To Private Contractors Mid Anglia Engineering Ltd -795.00 1 Feb 12 5000177888 Payment To Private Contractors Mid Anglia Engineering Ltd 795.00 1 Feb 12 5000177887 Payment To Private Contractors Mid Anglia Engineering Ltd 795.00 1 Feb 12 5000177886 Payment To Private Contractors Mid Anglia Engineering Ltd 795.00	20 Sep 11 Date 4 Oct 11 8 Nov 11 16 Nov 11 22 Nov 11	5000157134 5000159414 Transaction 5000161159 5000165488 1 5000167358 1 5000168162	Pay To Pvte Contract M Pay To Pvte Contract O T Q3 2011-12 p Expense Type Pay To Pvte Contract Y Pay To Pvte Contract Y Pay To Pvte Contract M Pay To Pvte Contract M	Iid Anglia Engineering Ltd pus International Consulta otal cayments Supplier farmouth (Iw) Harbour Commi farmouth (Iw) Harbour Commi Iid Anglia Engineering Ltd Iid Anglia Engineering Ltd	3,424.75 534.67 3,450.00 11,629.17 Amount £ 3,424.75 3,424.75 1,780.00 702.50
13 Dec 11 5000171922 Pay To Pvte Contract Yarmouth (Iw) Harbour Commi 3,424.75 Total 15,042.25 Q4 2011-12 payments Date Transaction Expense Type Supplier Amount £ 3 Jan 12 5000173456 Payment To Private Contractors Yarmouth (Iw) Harbour Commi 3,424.75 3 Jan 12 5000173453 Payment To Private Contractors Mid Anglia Engineering Ltd 3,180.00 23 Jan 12 5000176725 Payment To Private Contractors Yarmouth (Iw) Harbour Commi 3,424.75 1 Feb 12 5000177925 Payment To Private Contractors Mid Anglia Engineering Ltd -795.00 1 Feb 12 5000177888 Payment To Private Contractors Mid Anglia Engineering Ltd 795.00 1 Feb 12 5000177887 Payment To Private Contractors Mid Anglia Engineering Ltd 795.00 1 Feb 12 5000177886 Payment To Private Contractors Mid Anglia Engineering Ltd -3,180.00	20 Sep 11 Date 4 Oct 11 8 Nov 11 16 Nov 11 22 Nov 11 28 Nov 11	5000157134 5000159414 Transaction 5000161159 5000165488 1 5000167358 1 5000168162 1 5000168952	Pay To Pvte Contract M Pay To Pvte Contract O T Q3 2011-12 p Expense Type Pay To Pvte Contract Y Pay To Pvte Contract Y Pay To Pvte Contract M	Iid Anglia Engineering Ltd pus International Consulta otal payments Supplier farmouth (Iw) Harbour Commi farmouth (Iw) Harbour Commi Iid Anglia Engineering Ltd Iid Anglia Engineering Ltd	3,424.75 534.67 3,450.00 11,629.17 Amount £ 3,424.75 3,424.75 1,780.00 702.50 5,125.50
Total 15,042.25 Q4 2011-12 payments Date Transaction Expense Type Supplier Amount £ 3 Jan 12 5000173456 Payment To Private Contractors Yarmouth (Iw) Harbour Commi 3,424.75 3 Jan 12 5000173453 Payment To Private Contractors Mid Anglia Engineering Ltd 3,180.00 23 Jan 12 5000176725 Payment To Private Contractors Yarmouth (Iw) Harbour Commi 3,424.75 1 Feb 12 5000177925 Payment To Private Contractors Mid Anglia Engineering Ltd -795.00 1 Feb 12 5000177888 Payment To Private Contractors Mid Anglia Engineering Ltd 795.00 1 Feb 12 5000177887 Payment To Private Contractors Mid Anglia Engineering Ltd 795.00 1 Feb 12 5000177886 Payment To Private Contractors Mid Anglia Engineering Ltd -3,180.00	20 Sep 11 Date 4 Oct 11 8 Nov 11 16 Nov 11 22 Nov 11 28 Nov 11 7 Dec 11	5000157134 5000159414 Transaction 5000161159 5000165488 1 5000167358 1 5000168162 1 5000168952 5000170321	Pay To Pvte Contract M Pay To Pvte Contract O T Q3 2011-12 p Expense Type Pay To Pvte Contract Y Pay To Pvte Contract Y Pay To Pvte Contract M	Iid Anglia Engineering Ltd Ipus International Consulta otal oayments Supplier farmouth (Iw) Harbour Commi farmouth (Iw) Harbour Commi Iid Anglia Engineering Ltd Iid Anglia Engineering Ltd Iid Anglia Engineering Ltd Iid Anglia Engineering Ltd	3,424.75 534.67 3,450.00 11,629.17 Amount £ 3,424.75 3,424.75 1,780.00 702.50 5,125.50 -3,883.00
Q4 2011-12 paymentsDateTransactionExpense TypeSupplierAmount £3 Jan 125000173456 Payment To Private Contractors Yarmouth (Iw) Harbour Commi 3,424.753 Jan 125000173453 Payment To Private Contractors Mid Anglia Engineering Ltd3,180.0023 Jan 125000176725 Payment To Private Contractors Yarmouth (Iw) Harbour Commi 3,424.751 Feb 125000177925 Payment To Private Contractors Mid Anglia Engineering Ltd-795.001 Feb 125000177888 Payment To Private Contractors Mid Anglia Engineering Ltd795.001 Feb 125000177887 Payment To Private Contractors Mid Anglia Engineering Ltd795.001 Feb 125000177886 Payment To Private Contractors Mid Anglia Engineering Ltd-3,180.00	Date 4 Oct 11 8 Nov 11 16 Nov 11 22 Nov 11 28 Nov 11 7 Dec 11 13 Dec 11	5000157134 5000159414 Transaction 5000161159 5000165488 1 5000167358 1 5000168162 1 5000168952 5000170321 5000171844	Pay To Pvte Contract M Pay To Pvte Contract O T Q3 2011-12 p Expense Type Pay To Pvte Contract Y Pay To Pvte Contract Y Pay To Pvte Contract M	Iid Anglia Engineering Ltd Ipus International Consulta otal oayments Supplier farmouth (Iw) Harbour Commi Id Anglia Engineering Ltd Iid Anglia Engineering Ltd	3,424.75 534.67 3,450.00 11,629.17 Amount £ 3,424.75 3,424.75 1,780.00 702.50 5,125.50 -3,883.00 1,043.00
DateTransactionExpense TypeSupplierAmount £3 Jan 125000173456 Payment To Private Contractors Yarmouth (Iw) Harbour Commi 3,424.753 Jan 125000173453 Payment To Private Contractors Mid Anglia Engineering Ltd3,180.0023 Jan 125000176725 Payment To Private Contractors Yarmouth (Iw) Harbour Commi 3,424.751 Feb 125000177925 Payment To Private Contractors Mid Anglia Engineering Ltd-795.001 Feb 125000177888 Payment To Private Contractors Mid Anglia Engineering Ltd795.001 Feb 125000177887 Payment To Private Contractors Mid Anglia Engineering Ltd795.001 Feb 125000177886 Payment To Private Contractors Mid Anglia Engineering Ltd-3,180.00	Date 4 Oct 11 8 Nov 11 16 Nov 11 22 Nov 11 28 Nov 11 7 Dec 11 13 Dec 11	5000157134 5000159414 Transaction 5000161159 5000165488 1 5000167358 1 5000168162 1 5000168952 5000170321 5000171844	Pay To Pvte Contract M Pay To Pvte Contract M Pay To Pvte Contract O T Q3 2011-12 p Expense Type Pay To Pvte Contract Y Pay To Pvte Contract M	Iid Anglia Engineering Ltd pus International Consulta otal payments Supplier farmouth (Iw) Harbour Commi farmouth (Iw) Harbour Commi Iid Anglia Engineering Ltd	3,424.75 534.67 3,450.00 11,629.17 Amount £ 3,424.75 3,424.75 1,780.00 702.50 5,125.50 -3,883.00 1,043.00 3,424.75
3 Jan 12 5000173453 Payment To Private Contractors Mid Anglia Engineering Ltd 3,180.00 23 Jan 12 5000176725 Payment To Private Contractors Yarmouth (Iw) Harbour Commi 3,424.75 1 Feb 12 5000177925 Payment To Private Contractors Mid Anglia Engineering Ltd -795.00 1 Feb 12 5000177888 Payment To Private Contractors Mid Anglia Engineering Ltd 795.00 1 Feb 12 5000177887 Payment To Private Contractors Mid Anglia Engineering Ltd 795.00 1 Feb 12 5000177886 Payment To Private Contractors Mid Anglia Engineering Ltd -3,180.00	Date 4 Oct 11 8 Nov 11 16 Nov 11 22 Nov 11 28 Nov 11 7 Dec 11 13 Dec 11	5000157134 5000159414 Transaction 5000161159 5000165488 1 5000167358 1 5000168162 1 5000168952 5000170321 5000171844	Pay To Pvte Contract M Pay To Pvte Contract O T Q3 2011-12 p Expense Type Pay To Pvte Contract Y Pay To Pvte Contract M	Id Anglia Engineering Ltd In International Consulta In International Consulta Supplier In International Consulta Supplier In International Consulta In International Consulta In International Consulta In International Consulta In International Comminical Comminical Comminical Comminical Comminical Comminical Consultational Consultatio	3,424.75 534.67 3,450.00 11,629.17 Amount £ 3,424.75 3,424.75 1,780.00 702.50 5,125.50 -3,883.00 1,043.00 3,424.75
3 Jan 12 5000173453 Payment To Private Contractors Mid Anglia Engineering Ltd 3,180.00 23 Jan 12 5000176725 Payment To Private Contractors Yarmouth (Iw) Harbour Commi 3,424.75 1 Feb 12 5000177925 Payment To Private Contractors Mid Anglia Engineering Ltd -795.00 1 Feb 12 5000177888 Payment To Private Contractors Mid Anglia Engineering Ltd 795.00 1 Feb 12 5000177887 Payment To Private Contractors Mid Anglia Engineering Ltd 795.00 1 Feb 12 5000177886 Payment To Private Contractors Mid Anglia Engineering Ltd -3,180.00	Date 4 Oct 11 8 Nov 11 16 Nov 11 22 Nov 11 7 Dec 11 13 Dec 11	5000157134 5000159414 Transaction 5000161159 5000165488 1 5000168162 1 5000168952 5000170321 5000171844 5000171922	Pay To Pvte Contract M Pay To Pvte Contract O T Q3 2011-12 p Expense Type Pay To Pvte Contract Y Pay To Pvte Contract M	Id Anglia Engineering Ltd pus International Consulta otal cayments Supplier farmouth (Iw) Harbour Commi farmouth (Iw) Harbour Commi Id Anglia Engineering Ltd	3,424.75 534.67 3,450.00 11,629.17 Amount £ 3,424.75 3,424.75 1,780.00 702.50 5,125.50 -3,883.00 1,043.00 3,424.75 15,042.25
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	Date 4 Oct 11 8 Nov 11 16 Nov 11 22 Nov 11 7 Dec 11 13 Dec 11 13 Dec 11 13 Date 3 Jan 12 3 Jan 12 23 Jan 12 1 Feb 12	5000157134 5000159414 Transaction 5000161159 5000165488 5000168162 1 5000168952 5000170321 5000171844 5000171922 Transaction 5000173456 5000173453 5000176725 5000177925	Pay To Pvte Contract M Pay To Pvte Contract O T Q3 2011-12 p Expense Type Pay To Pvte Contract Y Pay To Pvte Contract M Pay To Pvte Cont	Id Anglia Engineering Ltd pus International Consulta otal cayments Supplier farmouth (Iw) Harbour Commi farmouth (Iw) Harbour Commi Id Anglia Engineering Ltd Id Angli	3,424.75 534.67 3,450.00 11,629.17 Amount £ 3,424.75 3,424.75 1,780.00 702.50 5,125.50 -3,883.00 1,043.00 3,424.75 15,042.25 Amount £ Commi 3,424.75 Ltd 3,180.00 Commi 3,424.75 Ltd -795.00
22 Feb 12 5000181705 Payment To Private Contractors Mid Anglia Engineering Ltd 795.00	Date 4 Oct 11 8 Nov 11 16 Nov 11 22 Nov 11 7 Dec 11 13 Dec 11 13 Dec 11 13 Date 3 Jan 12 23 Jan 12 1 Feb 12 1 Feb 12	5000157134 5000159414 Transaction 5000161159 5000165488 5000168162 5000168952 5000170321 5000171844 5000171922 Transaction 5000173456 5000173453 5000176725 5000177925 5000177888	Pay To Pvte Contract M Pay To Pvte Contract O T Q3 2011-12 p Expense Type Pay To Pvte Contract Y Pay To Pvte Contract M Pay To Pvte Cont	Id Anglia Engineering Ltd pus International Consulta otal payments Supplier farmouth (Iw) Harbour Commi farmouth (Iw) Harbour Commi Id Anglia Engineering Ltd Id Anglia Engineering It ractors Yarmouth (Iw) Harbour It ractors Mid Anglia Engineering	3,424.75 534.67 3,450.00 11,629.17 Amount £ 3,424.75 1,780.00 702.50 5,125.50 -3,883.00 1,043.00 3,424.75 15,042.25 Amount £ Commi 3,424.75 Ltd 3,180.00 Commi 3,424.75 Ltd -795.00 Ltd 795.00
	Date 4 Oct 11 8 Nov 11 16 Nov 11 22 Nov 11 7 Dec 11 13 Dec 11 13 Dec 11 13 Dec 11 13 Jan 12 23 Jan 12 1 Feb 12 1 Feb 12 1 Feb 12	5000157134 5000159414 Transaction 5000161159 5000165488 1 5000168162 1 5000168952 5000170321 5000171844 5000171922 Transaction 5000173456 5000173453 5000176725 5000177888 5000177888	Pay To Pvte Contract M Pay To Pvte Contract O T Q3 2011-12 p Expense Type Pay To Pvte Contract Y Pay To Pvte Contract M Pay To Pvte Cont	Id Anglia Engineering Ltd Ipus International Consulta otal bayments Supplier farmouth (Iw) Harbour Commi farmouth (Iw) Harbour Commi Id Anglia Engineering Ltd Id Anglia Engineering Itractors Yarmouth (Iw) Harbour Itractors Mid Anglia Engineering	3,424.75 534.67 3,450.00 11,629.17 Amount £ 3,424.75 3,424.75 1,780.00 702.50 5,125.50 -3,883.00 1,043.00 3,424.75 15,042.25 Amount £ Commi 3,424.75 Ltd 3,180.00 Commi 3,424.75 Ltd -795.00 Ltd 795.00 Ltd 795.00
28 Feb 12 5000182406 Payment To Private Contractors Yarmouth (Iw) Harbour Commi 3,424.75	Date 4 Oct 11 8 Nov 11 16 Nov 11 22 Nov 11 28 Nov 11 7 Dec 11 13 Dec 11 13 Dec 11 13 Dec 11 13 Jan 12 23 Jan 12 1 Feb 12 1 Feb 12 1 Feb 12 1 Feb 12	5000157134 5000159414 Transaction 5000161159 5000165488 5000168162 5000168952 5000170321 5000171844 5000171922 Transaction 5000173456 5000173453 5000176725 5000177925 5000177888 5000177887 5000177886	Pay To Pvte Contract M Pay To Pvte Contract O T Q3 2011-12 p Expense Type Pay To Pvte Contract Y Pay To Pvte Contract M Pay To Pvte Cont	Id Anglia Engineering Ltd pus International Consulta otal cayments Supplier farmouth (Iw) Harbour Commi farmouth (Iw) Harbour Commi Id Anglia Engineering Ltd Id Anglia Engineering Itractors Yarmouth (Iw) Harbour Itractors Mid Anglia Engineering	3,424.75 534.67 3,450.00 11,629.17 Amount £ 3,424.75 3,424.75 1,780.00 702.50 5,125.50 -3,883.00 1,043.00 3,424.75 15,042.25 Amount £ Commi 3,424.75 Ltd 3,180.00 Commi 3,424.75 Ltd -795.00 Ltd 795.00 Ltd 795.00 Ltd 795.00 Ltd -3,180.00

6 Mar 12 5000183368 Payment To Private Contractors Mid Anglia Engineering Ltd	877.00
6 Mar 12 5000183362 Payment To Private Contractors Mid Anglia Engineering Ltd	11,142.00
20 Mar 12 5000186249 Payment To Private Contractors Mid Anglia Engineering Ltd	1,239.00
21 Mar 12 5000186590 Payment To Private Contractors Mid Anglia Engineering Ltd	24,901.00
21 Mar 12 5000186589 Payment To Private Contractors Mid Anglia Engineering Ltd	825.00
21 Mar 12 5000186404 Payment To Private Contractors Mid Anglia Engineering Ltd	1,320.00
23 Mar 12 5000186917 Payment To Private Contractors Yarmouth (Iw) Harbour Commi	3,424.75
Total	55,593.00

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 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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