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- [Card Payments](#)

Isle of Wight Armchair Auditor



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

-

Service Area: Pr Bridges Yarmouth

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

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 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
16 Apr 10	5000072505	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	5000078031	Highways Minor Works Mid Anglia Engineering Ltd		1,840.00
24 May 10	5000079850	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	5000098058	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	5000099126	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	5000104379	Highways Minor Works Yarmouth (Iw) Harbour Commi...		3,261.66
14 Oct 10	5000106626	Highways Minor Works Mid Anglia Engineering Ltd		866.00

14 Oct 10	5000106624	Highways Minor Works	Mid Anglia Engineering Ltd	765.00
23 Nov 10	5000113898	Highways Minor Works	Yarmouth (Iw) Harbour Commi...	3,261.66
			Total	8,154.32

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
4 Jan 11	5000119403	Highways Minor Works	Yarmouth (Iw) Harbour Commi...	3,261.66
14 Jan 11	5000121670	Highways Minor Works	Mid Anglia Engineering Ltd	765.00
17 Jan 11	5000121750	Highways Minor Works	Yarmouth (Iw) Harbour Commi...	3,261.66
28 Jan 11	5000123825	Highways Minor Works	Yarmouth (Iw) Harbour Commi...	3,261.66
9 Feb 11	5000126063	Highways Minor Works	Mid Anglia Engineering Ltd	2,350.00
11 Feb 11	5000126550	Highways Minor Works	Mid Anglia Engineering Ltd	1,003.68
15 Feb 11	5000127102	Highways Minor Works	Mid Anglia Engineering Ltd	765.00
21 Feb 11	5000128207	Highways Minor Works	Yarmouth (Iw) Harbour Commi...	3,261.66
22 Mar 11	5000133150	Highways Minor Works	Mid Anglia Engineering Ltd	23,940.00
22 Mar 11	5000133021	Highways Minor Works	Yarmouth (Iw) Harbour Commi...	3,261.74
29 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	45,131.98

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
3 May 11	5000139174	Pay To Pvte Contract	Yarmouth (Iw) Harbour Commi...	3,424.75
25 May 11	5000142981	Pay To Pvte Contract	Yarmouth (Iw) Harbour Commi...	3,424.75
14 Jun 11	5000145742	Pay To Pvte Contract	Mid Anglia Engineering Ltd	1,935.00
14 Jun 11	5000145534	Pay To Pvte Contract	Mid Anglia Engineering Ltd	795.00
23 Jun 11	5000147014	Pay To Pvte 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	5000151779	Pay To Pvte Contract	Yarmouth (Iw) Harbour Commi...	3,424.75
9 Aug 11	5000153270	Pay To Pvte Contract	Mid Anglia Engineering Ltd	795.00
30 Aug 11	5000156396	Pay To Pvte Contract	Yarmouth (Iw) Harbour Commi...	3,424.75
6 Sep 11	5000157134	Pay To Pvte Contract	Mid Anglia Engineering Ltd	534.67
20 Sep 11	5000159414	Pay To Pvte Contract	Opus International Consulta...	3,450.00
			Total	11,629.17

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
4 Oct 11	5000161159	Pay To Pvte Contract	Yarmouth (Iw) Harbour Commi...	3,424.75
8 Nov 11	5000165488	Pay To Pvte Contract	Yarmouth (Iw) Harbour Commi...	3,424.75
16 Nov 11	5000167358	Pay To Pvte Contract	Mid Anglia Engineering Ltd	1,780.00
22 Nov 11	5000168162	Pay To Pvte Contract	Mid Anglia Engineering Ltd	702.50
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	-3,180.00
22 Feb 12	5000181705	Payment To Private Contractors	Mid Anglia Engineering Ltd	795.00
28 Feb 12	5000182406	Payment To Private Contractors	Yarmouth (Iw) Harbour Commi...	3,424.75

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

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