

Service Area: Yarmouth T.I.C.

There were 8 payments over 5 quarters totalling
£5,777

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	625.00	625.00	625.00	625.00
Q3 2010-11	2	625.00	625.00	625.00	1,250.00
Q4 2010-11	1	625.00	625.00	625.00	625.00
Q1 2011-12	2	902.37	625.00	763.69	1,527.37
Q2 2011-12	2	1,000.00	750.00	875.00	1,750.00
Totals	8	1,000.00	625.00	722.17	5,777.37

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
9 Apr 10	5000071298	Building & Room Rent	Yarmouth (Iw) Harbour Commi...	625.00
Total				625.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
14 Oct 10	5000106714	Building & Room Rent	Yarmouth (Iw) Harbour Commi...	625.00
26 Oct 10	5000108809	Building & Room Rent	Yarmouth (Iw) Harbour Commi...	625.00
Total				1,250.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
14 Jan 11	5000121531	Building & Room Rent	Yarmouth (Iw) Harbour Commi...	625.00
Total				625.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
6 Apr 11	5000135950	Building & Room Rent	Yarmouth (Iw) Harbour Commi...	625.00
24 May 11	5105665939	Consultants Fees	Data Integration Ltd	902.37
Total				1,527.37

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
11 Jul 11	5000149414	Consultants Fees	Scotcher And Co	750.00
26 Sep 11	5105688983	Consultants Fees	Data Integration Ltd	1,000.00
Total				1,750.00

