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# Isle of Wight Armchair Auditor



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## Supplier: Imphouse Ltd

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There were 61 payments over 8 quarters totalling £309,739

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	12	19,778.20	550.00	3,564.43	42,773.20
<a href="#">Q2 2010-11</a>	9	13,528.54	672.00	3,151.20	28,360.80
<a href="#">Q3 2010-11</a>	7	4,930.00	505.00	1,919.86	13,439.00
<a href="#">Q4 2010-11</a>	5	3,393.00	790.00	1,705.60	8,528.00
<a href="#">Q1 2011-12</a>	3	4,825.00	740.00	2,119.67	6,359.00
<a href="#">Q2 2011-12</a>	10	4,985.00	665.00	1,740.34	17,403.37
<a href="#">Q3 2011-12</a>	10	6,933.00	598.00	3,009.86	30,098.62
<a href="#">Q4 2011-12</a>	5	159,047.24	610.00	32,555.45	162,777.24
Totals	61	159,047.24	505.00	5,077.69	309,739.23

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
29 Apr 10	<a href="#">5000075467</a>	Cap Contractor Pmts	Coastal Capital Schemes	3,700.00
30 Apr 10	<a href="#">5000075621</a>	Cap Contractor Pmts	Coastal Capital Schemes	1,140.00
6 May 10	<a href="#">5000076554</a>	Pay To Pvte Contract	Coast Protection	730.00
6 May 10	<a href="#">5000076556</a>	Pay To Pvte Contract	Coast Protection	740.00
6 May 10	<a href="#">5000076555</a>	Cap Contractor Pmts	Coastal Capital Schemes	3,959.00
10 May 10	<a href="#">5000077206</a>	Pay To Pvte Contract	Coast Protection	1,561.00
10 May 10	<a href="#">5000077200</a>	Pay To Pvte Contract	Coast Protection	3,300.00
17 May 10	<a href="#">5000078311</a>	Pay To Pvte Contract	Coast Protection	550.00
19 May 10	<a href="#">5000079150</a>	Cap Contractor Pmts	Coastal Capital Schemes	4,755.00
19 May 10	<a href="#">5000079153</a>	Cap Contractor Pmts	Coastal Capital Schemes	1,360.00
21 May 10	<a href="#">5000079565</a>	Cap Contractor Pmts	Cemeteries	19,778.20
3 Jun 10	<a href="#">5000081848</a>	Cap Contractor Pmts	Coastal Capital Schemes	1,200.00
		Total		42,773.20

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
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2 Jul 10	<a href="#">5000087934</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Cemeteries</a>	13,528.54
7 Jul 10	<a href="#">5000088724</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Coastal Capital Schemes</a>	672.00
20 Jul 10	<a href="#">5000091420</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Coast Protection</a>	900.00
29 Jul 10	<a href="#">5000093331</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Coast Protection</a>	2,110.00
29 Jul 10	<a href="#">5000093332</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Coast Protection</a>	1,115.00
29 Jul 10	<a href="#">5000093334</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Coast Protection</a>	700.00
4 Aug 10	<a href="#">5000094332</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Coast Protection</a>	850.00
8 Sep 10	<a href="#">5000100281</a>	<a href="#">Prop Svs Bldg Mtce</a>	<a href="#">Cemeteries Northwood</a>	944.40
29 Sep 10	<a href="#">5000104044</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Cemeteries</a>	7,540.86
			Total	28,360.80

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
21 Oct 10	<a href="#">5000108157</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Coastal Capital Schemes</a>	4,930.00
8 Nov 10	<a href="#">5000111193</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Coast Protection</a>	2,126.00
17 Nov 10	<a href="#">5000113048</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Coastal Capital Schemes</a>	2,068.00
17 Nov 10	<a href="#">5000113049</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Coast Protection</a>	1,200.00
19 Nov 10	<a href="#">5000113397</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Coast Protection</a>	880.00
19 Nov 10	<a href="#">5000113398</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Coastal Capital Schemes</a>	505.00
30 Nov 10	<a href="#">5000115149</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Coast Protection</a>	1,730.00
			Total	13,439.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
24 Jan 11	<a href="#">5000123098</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Coast Protection</a>	790.00
16 Feb 11	<a href="#">5000127264</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Coastal Capital Schemes</a>	2,300.00
1 Mar 11	<a href="#">5000129542</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Coastal Capital Schemes</a>	1,100.00
22 Mar 11	<a href="#">5000133143</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Coastal Capital Schemes</a>	3,393.00
31 Mar 11	<a href="#">5000134923</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Coastal Capital Schemes</a>	945.00
			Total	8,528.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
20 Apr 11	<a href="#">5000138278</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Coastal Capital Schemes</a>	4,825.00
14 Jun 11	<a href="#">5000145572</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Coast Protection</a>	794.00
23 Jun 11	<a href="#">5000147086</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Coast Protection</a>	740.00
			Total	6,359.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
13 Jul 11	<a href="#">5000149869</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Coastal Capital Schemes</a>	785.00
13 Jul 11	<a href="#">5000149867</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Coastal Capital Schemes</a>	4,985.00
13 Jul 11	<a href="#">5000149865</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Coast Protection</a>	790.00
13 Jul 11	<a href="#">5000149886</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Coast Protection</a>	1,190.00
13 Jul 11	<a href="#">5000149884</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Coast Protection</a>	2,260.00
25 Jul 11	<a href="#">5000151665</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Coast Protection</a>	665.00
4 Aug 11	<a href="#">5000152999</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Coast Protection</a>	1,090.00
4 Aug 11	<a href="#">5000153001</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Coastal Capital Schemes</a>	1,495.00
10 Aug 11	<a href="#">5000153414</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Coastal Capital Schemes</a>	3,096.00
6 Sep 11	<a href="#">5000157093</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Cemeteries</a>	1,047.37
			Total	17,403.37

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
13 Oct 11	<a href="#">5000163133</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Coast Protection</a>	5,530.00
13 Oct 11	<a href="#">5000163131</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Chillerton Primary Devolved...</a>	4,795.00
3 Nov 11	<a href="#">5000165109</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Coast Protection</a>	635.00
3 Nov 11	<a href="#">5000165103</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Coast Protection</a>	2,477.00
3 Nov 11	<a href="#">5000165105</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Coast Protection</a>	975.00
10 Nov 11	<a href="#">5000166001</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Coastal Capital Schemes</a>	598.00
25 Nov 11	<a href="#">5000168790</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Coastal Capital Schemes</a>	1,520.00

29 Nov 11	<a href="#">1900432062</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Coastal Capital Schemes</a>	5,510.62
5 Dec 11	<a href="#">5000169895</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Coastal Capital Schemes</a>	6,933.00
22 Dec 11	<a href="#">5000173330</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Coastal Capital Schemes</a>	1,125.00
			Total	30,098.62

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
20 Jan 12	<a href="#">5000176559</a>	<a href="#">Payment To Private Contractors</a>	<a href="#">Coast Protection</a>	820.00
27 Jan 12	<a href="#">5000177519</a>	<a href="#">Payment To Private Contractors</a>	<a href="#">Coast Protection</a>	1,040.00
10 Feb 12	<a href="#">5000179749</a>	<a href="#">Payment To Contractors Ca...</a>	<a href="#">Coastal Capital Schemes Pro...</a>	610.00
8 Mar 12	<a href="#">5000184005</a>	<a href="#">Payment To Private Contractors</a>	<a href="#">Newport Harbour General</a>	1,260.00
19 Mar 12	<a href="#">5000186142</a>	<a href="#">Payment To Contractors Ca...</a>	<a href="#">Coastal Capital Schemes Eas...</a>	159,047.24
			Total	162,777.24

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