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Isle of Wight Armchair Auditor



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

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Supplier: Mid Anglia Engineering Ltd

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There were 38 payments over 8 quarters totalling £150,763

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	4	34,661.00	765.00	9,616.50	38,466.00
Q2 2010-11	2	2,650.00	765.00	1,707.50	3,415.00
Q3 2010-11	2	866.00	765.00	815.50	1,631.00
Q4 2010-11	7	23,940.00	765.00	7,407.38	51,851.68
Q1 2011-12	2	1,935.00	795.00	1,365.00	2,730.00
Q2 2011-12	2	795.00	534.67	664.84	1,329.67
Q3 2011-12	7	5,125.50	-3,883.00	1,349.43	9,446.00
Q4 2011-12	12	24,901.00	-3,180.00	3,491.17	41,894.00
Totals	38	34,661.00	-3,883.00	3,967.46	150,763.35

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
14 May 10	5000078032	Highways Minor Works Pr Bridges Yarmouth		1,200.00
14 May 10	5000078031	Highways Minor Works Pr Bridges Yarmouth		1,840.00
14 May 10	5000078029	Cap Contractor Pmts Highway Structures Capital		34,661.00
18 Jun 10	5000085243	Highways Minor Works Pr Bridges Yarmouth		765.00
Total				38,466.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
26 Aug 10	5000098058	Highways Minor Works Pr Bridges Yarmouth		765.00
1 Sep 10	5000098743	Highways Minor Works Pr Bridges Yarmouth		2,650.00
Total				3,415.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
14 Oct 10	5000106626	Highways Minor Works Pr Bridges Yarmouth		866.00
14 Oct 10	5000106624	Highways Minor Works Pr Bridges Yarmouth		765.00
Total				1,631.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
14 Jan 11	5000121670	Highways Minor Works	Pr Bridges Yarmouth	765.00
9 Feb 11	5000126063	Highways Minor Works	Pr Bridges Yarmouth	2,350.00
11 Feb 11	5000126550	Highways Minor Works	Pr Bridges Yarmouth	1,003.68
15 Feb 11	5000127102	Highways Minor Works	Pr Bridges Yarmouth	765.00
22 Mar 11	5000133148	Pay To Pvte Contract	Bridges Etc General	9,058.00
22 Mar 11	5000133149	Pay To Pvte Contract	Bridges Etc General	13,970.00
22 Mar 11	5000133150	Highways Minor Works	Pr Bridges Yarmouth	23,940.00
			Total	51,851.68

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
14 Jun 11	5000145742	Pay To Pvte Contract	Pr Bridges Yarmouth	1,935.00
14 Jun 11	5000145534	Pay To Pvte Contract	Pr Bridges Yarmouth	795.00
			Total	2,730.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
9 Aug 11	5000153270	Pay To Pvte Contract	Pr Bridges Yarmouth	795.00
6 Sep 11	5000157134	Pay To Pvte Contract	Pr Bridges Yarmouth	534.67
			Total	1,329.67

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
24 Oct 11	5000163283	Pay To Pvte Contract	Bridges Etc General	795.00
16 Nov 11	5000167359	Pay To Pvte Contract	Bridges Etc General	3,883.00
16 Nov 11	5000167358	Pay To Pvte Contract	Pr Bridges Yarmouth	1,780.00
22 Nov 11	5000168162	Pay To Pvte Contract	Pr Bridges Yarmouth	702.50
28 Nov 11	5000168952	Pay To Pvte Contract	Pr Bridges Yarmouth	5,125.50
7 Dec 11	5000170321	Pay To Pvte Contract	Pr Bridges Yarmouth	-3,883.00
13 Dec 11	5000171844	Pay To Pvte Contract	Pr Bridges Yarmouth	1,043.00
			Total	9,446.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
3 Jan 12	5000173453	Payment To Private Contractors	Pr Bridges Yarmouth	3,180.00
1 Feb 12	5000177925	Payment To Private Contractors	Pr Bridges Yarmouth	-795.00
1 Feb 12	5000177886	Payment To Private Contractors	Pr Bridges Yarmouth	-3,180.00
1 Feb 12	5000177887	Payment To Private Contractors	Pr Bridges Yarmouth	795.00
1 Feb 12	5000177888	Payment To Private Contractors	Pr Bridges Yarmouth	795.00
22 Feb 12	5000181705	Payment To Private Contractors	Pr Bridges Yarmouth	795.00
6 Mar 12	5000183368	Payment To Private Contractors	Pr Bridges Yarmouth	877.00
6 Mar 12	5000183362	Payment To Private Contractors	Pr Bridges Yarmouth	11,142.00
20 Mar 12	5000186249	Payment To Private Contractors	Pr Bridges Yarmouth	1,239.00
21 Mar 12	5000186404	Payment To Private Contractors	Pr Bridges Yarmouth	1,320.00
21 Mar 12	5000186589	Payment To Private Contractors	Pr Bridges Yarmouth	825.00
21 Mar 12	5000186590	Payment To Private Contractors	Pr Bridges Yarmouth	24,901.00
			Total	41,894.00

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

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