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- [Card Payments](#)

# 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 £
<a href="#">Q1 2010-11</a>	4	34,661.00	765.00	9,616.50	38,466.00
<a href="#">Q2 2010-11</a>	2	2,650.00	765.00	1,707.50	3,415.00
<a href="#">Q3 2010-11</a>	2	866.00	765.00	815.50	1,631.00
<a href="#">Q4 2010-11</a>	7	23,940.00	765.00	7,407.38	51,851.68
<a href="#">Q1 2011-12</a>	2	1,935.00	795.00	1,365.00	2,730.00
<a href="#">Q2 2011-12</a>	2	795.00	534.67	664.84	1,329.67
<a href="#">Q3 2011-12</a>	7	5,125.50	-3,883.00	1,349.43	9,446.00
<a href="#">Q4 2011-12</a>	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	<a href="#">5000078032</a>	<a href="#">Highways Minor Works Pr Bridges Yarmouth</a>		1,200.00
14 May 10	<a href="#">5000078031</a>	<a href="#">Highways Minor Works Pr Bridges Yarmouth</a>		1,840.00
14 May 10	<a href="#">5000078029</a>	<a href="#">Cap Contractor Pmts Highway Structures Capital</a>		34,661.00
18 Jun 10	<a href="#">5000085243</a>	<a href="#">Highways Minor Works Pr Bridges Yarmouth</a>		765.00
Total				38,466.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
26 Aug 10	<a href="#">5000098058</a>	<a href="#">Highways Minor Works Pr Bridges Yarmouth</a>		765.00
1 Sep 10	<a href="#">5000098743</a>	<a href="#">Highways Minor Works Pr Bridges Yarmouth</a>		2,650.00
Total				3,415.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
14 Oct 10	<a href="#">5000106626</a>	<a href="#">Highways Minor Works Pr Bridges Yarmouth</a>		866.00
14 Oct 10	<a href="#">5000106624</a>	<a href="#">Highways Minor Works Pr Bridges Yarmouth</a>		765.00
Total				1,631.00

## Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
14 Jan 11	<a href="#">5000121670</a>	Highways Minor Works	Pr Bridges Yarmouth	765.00
9 Feb 11	<a href="#">5000126063</a>	Highways Minor Works	Pr Bridges Yarmouth	2,350.00
11 Feb 11	<a href="#">5000126550</a>	Highways Minor Works	Pr Bridges Yarmouth	1,003.68
15 Feb 11	<a href="#">5000127102</a>	Highways Minor Works	Pr Bridges Yarmouth	765.00
22 Mar 11	<a href="#">5000133148</a>	Pay To Pvte Contract	Bridges Etc General	9,058.00
22 Mar 11	<a href="#">5000133149</a>	Pay To Pvte Contract	Bridges Etc General	13,970.00
22 Mar 11	<a href="#">5000133150</a>	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	<a href="#">5000145742</a>	Pay To Pvte Contract	Pr Bridges Yarmouth	1,935.00
14 Jun 11	<a href="#">5000145534</a>	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	<a href="#">5000153270</a>	Pay To Pvte Contract	Pr Bridges Yarmouth	795.00
6 Sep 11	<a href="#">5000157134</a>	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	<a href="#">5000163283</a>	Pay To Pvte Contract	Bridges Etc General	795.00
16 Nov 11	<a href="#">5000167359</a>	Pay To Pvte Contract	Bridges Etc General	3,883.00
16 Nov 11	<a href="#">5000167358</a>	Pay To Pvte Contract	Pr Bridges Yarmouth	1,780.00
22 Nov 11	<a href="#">5000168162</a>	Pay To Pvte Contract	Pr Bridges Yarmouth	702.50
28 Nov 11	<a href="#">5000168952</a>	Pay To Pvte Contract	Pr Bridges Yarmouth	5,125.50
7 Dec 11	<a href="#">5000170321</a>	Pay To Pvte Contract	Pr Bridges Yarmouth	-3,883.00
13 Dec 11	<a href="#">5000171844</a>	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	<a href="#">5000173453</a>	Payment To Private Contractors	Pr Bridges Yarmouth	3,180.00
1 Feb 12	<a href="#">5000177925</a>	Payment To Private Contractors	Pr Bridges Yarmouth	-795.00
1 Feb 12	<a href="#">5000177886</a>	Payment To Private Contractors	Pr Bridges Yarmouth	-3,180.00
1 Feb 12	<a href="#">5000177887</a>	Payment To Private Contractors	Pr Bridges Yarmouth	795.00
1 Feb 12	<a href="#">5000177888</a>	Payment To Private Contractors	Pr Bridges Yarmouth	795.00
22 Feb 12	<a href="#">5000181705</a>	Payment To Private Contractors	Pr Bridges Yarmouth	795.00
6 Mar 12	<a href="#">5000183368</a>	Payment To Private Contractors	Pr Bridges Yarmouth	877.00
6 Mar 12	<a href="#">5000183362</a>	Payment To Private Contractors	Pr Bridges Yarmouth	11,142.00
20 Mar 12	<a href="#">5000186249</a>	Payment To Private Contractors	Pr Bridges Yarmouth	1,239.00
21 Mar 12	<a href="#">5000186404</a>	Payment To Private Contractors	Pr Bridges Yarmouth	1,320.00
21 Mar 12	<a href="#">5000186589</a>	Payment To Private Contractors	Pr Bridges Yarmouth	825.00
21 Mar 12	<a href="#">5000186590</a>	Payment To Private Contractors	Pr Bridges Yarmouth	24,901.00
			Total	41,894.00

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