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## Isle of Wight Armchair Auditor



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### Supplier: Yarmouth (Iw) Harbour Commissioners

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There were 38 payments over 8 quarters totalling £173,839

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	5	3,540.42	625.00	2,717.75	13,588.74
<a href="#">Q2 2010-11</a>	3	3,261.66	3,261.66	3,261.66	9,784.98
<a href="#">Q3 2010-11</a>	4	3,261.66	625.00	1,943.33	7,773.32
<a href="#">Q4 2010-11</a>	9	3,261.74	-3,261.74	2,048.14	18,433.30
<a href="#">Q1 2011-12</a>	7	49,985.86	625.00	12,705.09	88,935.64
<a href="#">Q2 2011-12</a>	2	3,424.75	3,424.75	3,424.75	6,849.50
<a href="#">Q3 2011-12</a>	3	3,424.75	3,424.75	3,424.75	10,274.25
<a href="#">Q4 2011-12</a>	5	4,500.00	3,424.75	3,639.80	18,199.00
Totals	38	49,985.86	-3,261.74	4,574.70	173,838.73

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
9 Apr 10	<a href="#">5000071298</a>	<a href="#">Building &amp; Room Rent</a>	<a href="#">Yarmouth T.I.C.</a>	625.00
16 Apr 10	<a href="#">5000072505</a>	<a href="#">Highways Minor Works</a>	<a href="#">Pr Bridges Yarmouth</a>	3,261.66
27 Apr 10	<a href="#">1900165808</a>	<a href="#">Grants To Ext Bodies</a>	<a href="#">Sustainable Development Fund</a>	2,900.00
18 May 10	<a href="#">5000078727</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Highway Structures Capital</a>	3,540.42
24 May 10	<a href="#">5000079850</a>	<a href="#">Highways Minor Works</a>	<a href="#">Pr Bridges Yarmouth</a>	3,261.66
Total				13,588.74

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Jul 10	<a href="#">5000087757</a>	<a href="#">Highways Minor Works</a>	<a href="#">Pr Bridges Yarmouth</a>	3,261.66
10 Aug 10	<a href="#">5000095072</a>	<a href="#">Highways Minor Works</a>	<a href="#">Pr Bridges Yarmouth</a>	3,261.66
2 Sep 10	<a href="#">5000099126</a>	<a href="#">Highways Minor Works</a>	<a href="#">Pr Bridges Yarmouth</a>	3,261.66
Total				9,784.98

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Oct 10	<a href="#">5000104379</a>	<a href="#">Highways Minor Works</a>	<a href="#">Pr Bridges Yarmouth</a>	3,261.66

14 Oct 10	<a href="#">5000106714</a>	<a href="#">Building &amp; Room Rent</a>	<a href="#">Yarmouth T.I.C.</a>	625.00
26 Oct 10	<a href="#">5000108809</a>	<a href="#">Building &amp; Room Rent</a>	<a href="#">Yarmouth T.I.C.</a>	625.00
23 Nov 10	<a href="#">5000113898</a>	<a href="#">Highways Minor Works</a>	<a href="#">Pr Bridges Yarmouth</a>	3,261.66
			Total	7,773.32

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 Jan 11	<a href="#">5000119403</a>	<a href="#">Highways Minor Works</a>	<a href="#">Pr Bridges Yarmouth</a>	3,261.66
14 Jan 11	<a href="#">5000121531</a>	<a href="#">Building &amp; Room Rent</a>	<a href="#">Yarmouth T.I.C.</a>	625.00
17 Jan 11	<a href="#">5000121750</a>	<a href="#">Highways Minor Works</a>	<a href="#">Pr Bridges Yarmouth</a>	3,261.66
28 Jan 11	<a href="#">5000123825</a>	<a href="#">Highways Minor Works</a>	<a href="#">Pr Bridges Yarmouth</a>	3,261.66
21 Feb 11	<a href="#">5000128207</a>	<a href="#">Highways Minor Works</a>	<a href="#">Pr Bridges Yarmouth</a>	3,261.66
22 Mar 11	<a href="#">5000133021</a>	<a href="#">Highways Minor Works</a>	<a href="#">Pr Bridges Yarmouth</a>	3,261.74
28 Mar 11	<a href="#">1900318171</a>	<a href="#">Grants To Ext Bodies</a>	<a href="#">Ww Landscape Partnership</a>	1,500.00
29 Mar 11	<a href="#">5000134188</a>	<a href="#">Highways Minor Works</a>	<a href="#">Pr Bridges Yarmouth</a>	3,261.66
29 Mar 11	<a href="#">5000134187</a>	<a href="#">Highways Minor Works</a>	<a href="#">Pr Bridges Yarmouth</a>	-3,261.74
			Total	18,433.30

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
6 Apr 11	<a href="#">5000135950</a>	<a href="#">Building &amp; Room Rent</a>	<a href="#">Yarmouth T.I.C.</a>	625.00
3 May 11	<a href="#">5000139174</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Pr Bridges Yarmouth</a>	3,424.75
11 May 11	<a href="#">1900337893</a>	<a href="#">Grants To Ext Bodies</a>	<a href="#">Leader 2009/13 Grant Claims</a>	49,985.86
11 May 11	<a href="#">1900337892</a>	<a href="#">Grants To Ext Bodies</a>	<a href="#">Leader 2009/13 Grant Claims</a>	26,826.53
19 May 11	<a href="#">5000142101</a>	<a href="#">Printing Costs</a>	<a href="#">Ww Landscape Partnership</a>	1,224.00
25 May 11	<a href="#">5000142981</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Pr Bridges Yarmouth</a>	3,424.75
23 Jun 11	<a href="#">5000147014</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Pr Bridges Yarmouth</a>	3,424.75
			Total	88,935.64

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
26 Jul 11	<a href="#">5000151779</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Pr Bridges Yarmouth</a>	3,424.75
30 Aug 11	<a href="#">5000156396</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Pr Bridges Yarmouth</a>	3,424.75
			Total	6,849.50

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 Oct 11	<a href="#">5000161159</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Pr Bridges Yarmouth</a>	3,424.75
8 Nov 11	<a href="#">5000165488</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Pr Bridges Yarmouth</a>	3,424.75
13 Dec 11	<a href="#">5000171922</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Pr Bridges Yarmouth</a>	3,424.75
			Total	10,274.25

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
3 Jan 12	<a href="#">5000173456</a>	<a href="#">Payment To Private Contractors</a>	<a href="#">Pr Bridges Yarmouth</a>	3,424.75
23 Jan 12	<a href="#">5000176725</a>	<a href="#">Payment To Private Contractors</a>	<a href="#">Pr Bridges Yarmouth</a>	3,424.75
28 Feb 12	<a href="#">5000182406</a>	<a href="#">Payment To Private Contractors</a>	<a href="#">Pr Bridges Yarmouth</a>	3,424.75
29 Feb 12	<a href="#">5000182724</a>	<a href="#">Payment To Private Contractors</a>	<a href="#">Estuaries Officer</a>	4,500.00
23 Mar 12	<a href="#">5000186917</a>	<a href="#">Payment To Private Contractors</a>	<a href="#">Pr Bridges Yarmouth</a>	3,424.75
			Total	18,199.00

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