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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 £
Q1 2010-11	5	3,540.42	625.00	2,717.75	13,588.74
Q2 2010-11	3	3,261.66	3,261.66	3,261.66	9,784.98
Q3 2010-11	4	3,261.66	625.00	1,943.33	7,773.32
Q4 2010-11	9	3,261.74	-3,261.74	2,048.14	18,433.30
Q1 2011-12	7	49,985.86	625.00	12,705.09	88,935.64
Q2 2011-12	2	3,424.75	3,424.75	3,424.75	6,849.50
Q3 2011-12	3	3,424.75	3,424.75	3,424.75	10,274.25
Q4 2011-12	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	5000071298	Building & Room Rent	Yarmouth T.I.C.	625.00
16 Apr 10	5000072505	Highways Minor Works	Pr Bridges Yarmouth	3,261.66
27 Apr 10	1900165808	Grants To Ext Bodies	Sustainable Development Fund	2,900.00
18 May 10	5000078727	Cap Contractor Pmts	Highway Structures Capital	3,540.42
24 May 10	5000079850	Highways Minor Works	Pr Bridges Yarmouth	3,261.66
Total				13,588.74

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Jul 10	5000087757	Highways Minor Works	Pr Bridges Yarmouth	3,261.66
10 Aug 10	5000095072	Highways Minor Works	Pr Bridges Yarmouth	3,261.66
2 Sep 10	5000099126	Highways Minor Works	Pr Bridges Yarmouth	3,261.66
Total				9,784.98

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Oct 10	5000104379	Highways Minor Works	Pr Bridges Yarmouth	3,261.66

14 Oct 10	5000106714	Building & Room Rent	Yarmouth T.I.C.	625.00
26 Oct 10	5000108809	Building & Room Rent	Yarmouth T.I.C.	625.00
23 Nov 10	5000113898	Highways Minor Works	Pr Bridges Yarmouth	3,261.66
			Total	7,773.32

Q4 2010-11 payments

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

Q1 2011-12 payments

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

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
26 Jul 11	5000151779	Pay To Pvte Contract	Pr Bridges Yarmouth	3,424.75
30 Aug 11	5000156396	Pay To Pvte Contract	Pr Bridges Yarmouth	3,424.75
			Total	6,849.50

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 Oct 11	5000161159	Pay To Pvte Contract	Pr Bridges Yarmouth	3,424.75
8 Nov 11	5000165488	Pay To Pvte Contract	Pr Bridges Yarmouth	3,424.75
13 Dec 11	5000171922	Pay To Pvte Contract	Pr Bridges Yarmouth	3,424.75
			Total	10,274.25

Q4 2011-12 payments

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

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

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