- £500+ Payments
- Card Payments

## 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

	1 2			C	,
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
			O1 201	0-11 paym	ents

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	<u>1900165808</u>	Grants To Ext Bodies	Sustainable Development Fund	2,900.00
18 May 10	<u>5000078727</u>	Cap Contractor Pmts	Highway Structures Capital	3,540.42
24 May 10	<u>5000079850</u>	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	<u>5000087757</u>	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

DateTransactionExpense TypeService AreaAmount £1 Oct 105000104379Highways Minor Works Pr Bridges Yarmouth3,261.66

14 Oct 10	<u>5000106714</u>	<b>Building &amp; Room Rent</b>	Yarmouth T.I.C.	625.00
26 Oct 10	5000108809	Building & Room Rent	Yarmouth T.I.C.	625.00
23 Nov 10	) <u>5000113898</u>	Highways Minor Work	s Pr Bridges Yarmout	<u>th</u> 3,261.66
			Total	7,773.32
		Q4 2010-11 pag	yments	,
Date	Transaction	Expense Type	Service Area	Amount £
4 Jan 11	5000119403	Highways Minor Works	Pr Bridges Yarmout	<u>h</u> 3,261.66
14 Jan 11	5000121531	Building & Room Rent	Yarmouth T.I.C.	625.00
		Highways Minor Works		<u>h</u> 3,261.66
		Highways Minor Works		
21 Feb 11	5000128207	Highways Minor Works	Pr Bridges Yarmout	<u>h</u> 3,261.66
22 Mar 11	5000133021	Highways Minor Works	Pr Bridges Yarmout	<u>h</u> 3,261.74
		Grants To Ext Bodies	Ww Landscape Part	
29 Mar 11	5000134188	Highways Minor Works	•	· ·
		Highways Minor Works		
		- V	Total	18,433.30
		Q1 2011-12 pa		10,133.30
Date	Transaction		Service Are	a Amount £
6 Apr 11		Building & Room Rent		625.00
•				
•		Pay To Pyte Contract Cranta To Fyt Radios		
•		Grants To Ext Bodies	Leader 2009/13 Gran	
•		Grants To Ext Bodies	Leader 2009/13 Gran	
•		Printing Costs	Ww Landscape Part	-
25 May 1	1 5000142981	Pay To Pyte Contract	Dr Dridges Vermout	
•		Pay To Pvte Contract	Pr Bridges Yarmoutl	
•		Pay To Pvte Contract	Pr Bridges Yarmout	
•		Pay To Pvte Contract	Pr Bridges Yarmouth Total	
23 Jun 11	5000147014	Pay To Pvte Contract  Q2 2011-12 paymen	Pr Bridges Yarmouth Total nts	3,424.75 88,935.64
23 Jun 11  Date	5000147014 Transaction	Pay To Pvte Contract  Q2 2011-12 paymen Expense Type	Pr Bridges Yarmouth Total ints Service Area	3,424.75 88,935.64 Amount £
23 Jun 11  Date 26 Jul 11	5000147014 <b>Transaction</b> 5000151779	Pay To Pvte Contract  Q2 2011-12 paymen  Expense Type  Pay To Pvte Contract P	Pr Bridges Yarmouth Total nts Service Area r Bridges Yarmouth	3,424.75 88,935.64 Amount £ 3,424.75
23 Jun 11  Date 26 Jul 11	5000147014 <b>Transaction</b> 5000151779	Pay To Pvte Contract  Q2 2011-12 paymer Expense Type Pay To Pvte Contract P Pay To Pvte Contract P	Pr Bridges Yarmouth Total ints Service Area r Bridges Yarmouth T Bridges Yarmouth	3,424.75 88,935.64 Amount £ 3,424.75 3,424.75
23 Jun 11  Date 26 Jul 11	5000147014 <b>Transaction</b> 5000151779	Pay To Pvte Contract  Q2 2011-12 paymer Expense Type Pay To Pvte Contract P Pay To Pvte Contract P T	Pr Bridges Yarmouth Total ints Service Area r Bridges Yarmouth r Bridges Yarmouth otal	3,424.75 88,935.64 Amount £ 3,424.75
23 Jun 11  Date 26 Jul 11	5000147014 <b>Transaction</b> 5000151779	Pay To Pvte Contract  Q2 2011-12 paymen Expense Type Pay To Pvte Contract P Pay To Pvte Contract P	Pr Bridges Yarmouth Total ints Service Area r Bridges Yarmouth r Bridges Yarmouth otal otal its	3,424.75 88,935.64 Amount £ 3,424.75 3,424.75 5,849.50
23 Jun 11  Date 26 Jul 11	5000147014 <b>Transaction</b> 5000151779	Pay To Pvte Contract  Q2 2011-12 paymer Expense Type Pay To Pvte Contract P Pay To Pvte Contract P T	Pr Bridges Yarmouth Total ints Service Area r Bridges Yarmouth r Bridges Yarmouth otal otal its	3,424.75 88,935.64 Amount £ 3,424.75 3,424.75
23 Jun 11  Date 26 Jul 11 30 Aug 11	5000147014  Transaction 5000151779 1 5000156396  Transaction	Pay To Pvte Contract  Q2 2011-12 paymer Expense Type  Pay To Pvte Contract P  Pay To Pvte Contract P  T  Q3 2011-12 paymer	Pr Bridges Yarmouth Total ints Service Area r Bridges Yarmouth r Bridges Yarmouth otal its Service Area A Service Area	3,424.75 88,935.64 Amount £ 3,424.75 3,424.75 5,849.50
23 Jun 11  Date 26 Jul 11 30 Aug 11  Date 4 Oct 11	5000147014  Transaction 5000151779 1 5000156396  Transaction 5000161159	Pay To Pvte Contract  Q2 2011-12 payment Expense Type  Pay To Pvte Contract P Pay To Pvte Contract P T Q3 2011-12 payment Expense Type	Pr Bridges Yarmouth Total ints Service Area r Bridges Yarmouth otal otal otal otal Service Area r Bridges Yarmouth otal otal otal service Area r Bridges Yarmouth	3,424.75 88,935.64 Amount £ 3,424.75 3,424.75 5,849.50 Amount £ ,424.75
23 Jun 11  Date 26 Jul 11 30 Aug 11  Date 4 Oct 11 8 Nov 11	5000147014  Transaction 5000151779 1 5000156396  Transaction 5000161159 5000165488	Pay To Pvte Contract  Q2 2011-12 paymer Expense Type  Pay To Pvte Contract P  T  Q3 2011-12 paymer Expense Type  Pay To Pvte Contract P	Pr Bridges Yarmouth Total ints Service Area r Bridges Yarmouth otal otal its Service Area r Bridges Yarmouth otal otal its Service Area r Bridges Yarmouth 3 r Bridges Yarmouth 3 r Bridges Yarmouth 3	3,424.75 88,935.64  Amount £ 3,424.75 3,424.75 5,849.50  Amount £ 4,424.75 4,424.75
23 Jun 11  Date 26 Jul 11 30 Aug 11  Date 4 Oct 11 8 Nov 11	5000147014  Transaction 5000151779 1 5000156396  Transaction 5000161159 5000165488	Pay To Pvte Contract  Q2 2011-12 paymen Expense Type Pay To Pvte Contract P Pay To Pvte Contract P Q3 2011-12 paymen Expense Type Pay To Pvte Contract P Pay To Pvte Contract P Pay To Pvte Contract P	Pr Bridges Yarmouth Total ints Service Area r Bridges Yarmouth otal its Service Area Area Bridges Yarmouth otal its Service Area Bridges Yarmouth are Bridges Yarmouth	3,424.75 88,935.64  Amount £ 3,424.75 3,424.75 5,849.50  Amount £ 4,424.75 4,424.75
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23 Jun 11  Date 26 Jul 11 30 Aug 11  Date 4 Oct 11 8 Nov 11	5000147014  Transaction 5000151779 1 5000156396  Transaction 5000161159 5000165488	Pay To Pvte Contract  Q2 2011-12 payment Expense Type  Pay To Pvte Contract Portact Po	Pr Bridges Yarmouth Total ints  Service Area  r Bridges Yarmouth  otal  otal  Service Area  r Bridges Yarmouth  otal  r Bridges Yarmouth	3,424.75 88,935.64  Amount £ 3,424.75 3,424.75 5,849.50  Amount £ ,424.75 ,424.75 ,424.75 0,274.25
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23 Jun 11  Date 26 Jul 11 30 Aug 11  Date 4 Oct 11 8 Nov 11 13 Dec 11  Date 3 Jan 12	Transaction 5000151779 1 5000156396  Transaction 5000161159 5000165488 5000171922  Transaction 5000173456	Pay To Pvte Contract  Q2 2011-12 payment Expense Type  Pay To Pvte Contract Porton Property  Q3 2011-12 payment Expense Type  Pay To Pvte Contract Property  Pay To Pvte Contract Property  Pay To Pvte Contract Property  Q4 2011-12 payment  Expense Type  Payment To Private Contract Property  Payment To Private Contract Property  Payment To Private Contract Property	Pr Bridges Yarmouth Total ints  Service Area  r Bridges Yarmouth  otal otal its  Service Area  r Bridges Yarmouth  otal its  Service Area  r Bridges Yarmouth  ar Bridges Yarmouth  ar Bridges Yarmouth  ar Bridges Yarmouth  ar Bridges Yarmouth  otal its  Service  service intractors Pr Bridges Yarmouth	3,424.75 88,935.64  Amount £ 3,424.75 3,424.75 5,849.50  Amount £ 4,424.75 4,24.75 6,274.25  Area Amount £ Karmouth 3,424.75
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