- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor

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Service Area: Bus Infrastructure Bus Infrastructure Islandwide

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There were 7 payments over 1 quarter totalling £35,964

Period	Number	Max £	Min £	Avg £	Total £
Q4 2011-12	7	27,808.56	621.92	5,137.76	35,964.33
Totals	7	27,808.56	621.92	5,137.76	35,964.33

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
16 Jan 12	5000175766	Payment To Contractors Ca...	Williams Assoc [Sb] Cis	751.58
19 Jan 12	5000176360	Payment To Contractors Ca...	Ja Dempsey Civil Eng Ltd [Sb]	2,830.38
31 Jan 12	5000177711	Payment To Contractors Ca...	C N Services	1,050.00
6 Feb 12	5000178422	Payment To Contractors Ca...	Southern Electric Contracti...	621.92
22 Feb 12	5000181573	Payment To Contractors Ca...	Ja Dempsey Civil Eng Ltd [Sb]	2,112.19
14 Mar 12	5000185530	Payment To Contractors Ca...	Southern Electric Contracti...	789.70
30 Mar 12	5105625137	Payment To Contractors Ca...	Williams Assoc [Sb] Cis	27,808.56
			Total	35,964.33

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Inspired by Adrian Short's Armchair Auditor

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