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Isle of Wight Armchair Auditor



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Service Area: Bus Infrastructure St Georges Way/Coppins Bridge Crossing

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There were 4 payments over 1 quarter totalling £25,894

Period	Number	Max £	Min £	Avg £	Total £
Q4 2011-12	4	20,574.16	508.46	6,473.59	25,894.37
Totals	4	20,574.16	508.46	6,473.59	25,894.37

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
31 Jan 12	5000177716	Payment To Contractors Ca...	Mayer Brown Ltd	3,273.80
10 Mar 12	5105620964	Payment To Contractors Ca...	Williams Assoc [Sb] Cis	20,574.16
14 Mar 12	5000185525	Payment To Contractors Ca...	Southern Electric Contracti...	508.46
14 Mar 12	5000185531	Payment To Contractors Ca...	Southern Electric Contracti...	1,537.95
		Total		25,894.37

Comments

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

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