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Isle of Wight Armchair Auditor



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Service Area: Construction

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There were 4 payments over 1 quarter totalling £76,994

Period	Number	Max £	Min £	Avg £	Total £
Q2 2011-12	4	56,183.74	3,530.00	19,248.60	76,994.40
Totals	4	56,183.74	3,530.00	19,248.60	76,994.40

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
9 Aug 11	5000153272	Cap Contractor Pmts	Williams Assoc [Sb] Cis	56,183.74
11 Aug 11	5000153672	Cap Contractor Pmts	Mott Macdonald	12,700.00
31 Aug 11	5000156544	Cap Contractor Pmts	Mayer Brown Ltd	3,530.00
27 Sep 11	5000160278	Cap Contractor Pmts	Williams Assoc [Sb] Cis	4,580.66
			Total	76,994.40

Comments

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

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