- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor

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- Expense Types
- Service Areas
- Suppliers
- Payments
- About
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Service Area: Footway Improvements Islandwide Dropped Crossings

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There were 8 payments over 1 quarter totalling £28,900

Period	Number	Max £	Min £	Avg £	Total £
Q4 2011-12	8	14,852.97	592.34	3,612.49	28,899.93
Totals	8	14,852.97	592.34	3,612.49	28,899.93

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
6 Jan 12	5105608815	Payment To Contractors Ca...	Ja Dempsey Civil Eng Ltd [Sb]	2,379.12
6 Jan 12	5105608815	Payment To Contractors Ca...	Ja Dempsey Civil Eng Ltd [Sb]	592.34
20 Jan 12	5105611267	Payment To Contractors Ca...	Ja Dempsey Civil Eng Ltd [Sb]	1,629.42
31 Jan 12	5105612973	Payment To Contractors Ca...	Williams Assoc [Sb] Non Cis	4,613.57
31 Jan 12	5105612973	Payment To Contractors Ca...	Williams Assoc [Sb] Non Cis	14,852.97
2 Feb 12	5105613976	Payment To Contractors Ca...	Ja Dempsey Civil Eng Ltd [Sb]	1,121.49
16 Feb 12	5105616425	Payment To Contractors Ca...	Williams Assoc [Sb] Non Cis	879.51
16 Feb 12	5105616425	Payment To Contractors Ca...	Williams Assoc [Sb] Non Cis	2,831.51
			Total	28,899.93

Comments

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Inspired by Adrian Short's Armchair Auditor

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