

Service Area: Highway Structures Capital Structural Maintenance

There were 12 payments over 1 quarter totalling £136,720

Period	Number	Max £	Min £	Avg £	Total £
Q4 2011-12	12	46,964.03	583.83	11,393.35	136,720.18
Totals	12	46,964.03	583.83	11,393.35	136,720.18

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
8 Feb 12	5000178946	Payment To Contractors Ca...	Williams Assoc [Sb] Cis	6,794.48
16 Feb 12	5000180817	Payment To Contractors Ca...	Williams Assoc [Sb] Cis	1,359.22
20 Feb 12	5000181149	Payment To Contractors Ca...	Williams Assoc [Sb] Cis	46,964.03
23 Mar 12	5000186924	Payment To Contractors Ca...	Cowan Consultancy Ltd	1,762.41
28 Mar 12	5000187547	Payment To Contractors Ca...	Stagecoach South Western Tr...	10,085.55
28 Mar 12	5000187546	Payment To Contractors Ca...	Stagecoach South Western Tr...	9,910.09
28 Mar 12	5000187507	Payment To Contractors Ca...	Southern Electric Contracti...	583.83
29 Mar 12	5000187823	Payment To Contractors Ca...	Williams Assoc [Sb] Cis	36,830.41
29 Mar 12	5000187824	Payment To Contractors Ca...	Williams Assoc [Sb] Cis	14,820.08
30 Mar 12	5000188231	Payment To Contractors Ca...	Portsmouth City Council T...	1,997.82
30 Mar 12	5000188229	Payment To Contractors Ca...	Portsmouth City Council T...	3,770.76
30 Mar 12	5000188228	Payment To Contractors Ca...	Portsmouth City Council T...	1,841.50
Total				136,720.18

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

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