- $£ 500+$ Payments
- Card Payments


## Isle of Wight Armchair Auditor



- Home
- Expense Types
- Service Areas
- Suppliers
- Payments
- About
- $\square$


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## Service Area: One School Pathfinder Cowes High School Osp

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There were 13 payments over 1 quarter totalling $£ 4,282,617$

| Period | Number | Max $\boldsymbol{1}$ | Min $£$ | Avg £ | Total $£$ |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Q4 2011-12 | 13 | 1,257,500.00 564.00 329,432.07 4,282,616.94 |  |  |  |
| Totals | 13 | 1,257,500.00 | 564.00 | 29,432.0 | ,282,616.94 |
| Q4 2011-12 payments |  |  |  |  |  |


| Date | Transaction Expense Type | Supplier | Amount ${ }^{\text {¢ }}$ |
| :---: | :---: | :---: | :---: |
| 6 Jan 12 | 5000174602 External Design And Supervi | Gardiner And Theobald Llp | 1,128.00 |
| 6 Jan 12 | 5000174603 External Design And Supervi | Gardiner And Theobald Llp | 916.50 |
| 10 Jan 12 | 5000175103 External Design And Supervi. | Gardiner And Theobald Llp | 1,057.50 |
| 13 Jan 12 | 5000175628 External Design And Supervi. | Birketts Llp | 2,000.00 |
| 19 Jan 12 | 5000176338 Payment To Contractors Ca.. | Pihl Uk Ltd [Sb] | 978,350.00 |
| 2 Feb 12 | 5000178088 Payment To Contractors Ca. | Pihl Uk Ltd [Sb] | 1,257,500.00 |
| 6 Feb 12 | 5000178477 Ict Hardware \& Software C. | Gaia Technologies Plc | 550,873.68 |
| 8 Feb 12 | 5000178972 External Design And Supervi | Wyg Management Services Ltd | 2,500.41 |
| 22 Feb | 5000181732 External Design And Supervi | Gardiner And Theobald Llp | 1,386.00 |
| 23 Feb 1 | 5000182029 External Design And Supervi | Clark Bond (South West \& Wa.. | 2,856.00 |
| 8 Mar 12 | 5000183956 Payment To Contractors Ca... | Pihl Uk Ltd [Sb] | 1,076,700.00 |
| 21 Mar 1 | 5000186514 Ict Hardware \& Software C... | Gaia Technologies Plc | 406,784.85 |
| 28 Mar 12 | 5000187774 External Design And Supervi... | Gardiner And Theobald Llp | 564.00 |
|  |  | Total | 4,282,616.94 |

## Comments

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