- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor



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Service Area: Other Highways Maintenance Station Avenue Sandown

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There were 5 payments over 1 quarter totalling £23,801

 Period
 Number
 Max £
 Min £
 Avg £
 Total £

 Q4 2011-12
 5
 6,967.95
 2,369.94
 4,760.17
 23,800.85

 Totals
 5
 6,967.95
 2,369.94
 4,760.17
 23,800.85

 Q4 2011-12
 payments

Date	Transaction	Expense Type	Supplier	Amount £
19 Jan 12	5000176379	Payment To Contractors	Ca Ja Dempsey Civil Eng I	<u>td [Sb]</u> 6,967.95
19 Jan 12	<u>5000176380</u>	Payment To Contractors	Ca Ja Dempsey Civil Eng I	<u>td [Sb]</u> 4,388.73
8 Feb 12	5000178921	Payment To Contractors	Ca Ja Dempsey Civil Eng I	<u>td [Sb]</u> 2,369.94
8 Feb 12	5000178924	Payment To Contractors	Ca Ja Dempsey Civil Eng I	<u>td [Sb]</u> 6,514.03
8 Feb 12	5000178925	Payment To Contractors	Ca Ja Dempsey Civil Eng I	<u>td [Sb]</u> 3,560.20
			Total	23,800.85

Comments

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Inspired by Adrian Short's Armchair Auditor

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