- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor



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Service Area: Schools Reorganisation Preconstruction Fees Holding A/C

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There were 7 payments over 1 quarter totalling £25,595

 Period
 Number
 Max £
 Min £
 Avg £
 Total £

 Q4 2011-12
 7
 9,675.18
 1,397.25
 3,656.49
 25,595.43

 Totals
 7
 9,675.18
 1,397.25
 3,656.49
 25,595.43

 Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
6 Jan 12	5000174602	External Design And Supervi	Gardiner And Theobald Llp	4,526.10
6 Jan 12	5000174603	External Design And Supervi	Gardiner And Theobald Llp	2,411.10
6 Jan 12	5000174615	Payment To Contractors Ca	Willmott Dixon Construc Ltd	9,675.18
10 Jan 12	5000175103	External Design And Supervi	Gardiner And Theobald Llp	3,778.80
9 Feb 12	5000179550	Payment To Contractors Ca	Willmott Dixon Construc Ltd	1,397.25
22 Feb 12	5000181732	External Design And Supervi	Gardiner And Theobald Llp	2,016.30
28 Mar 12	<u>5000187774</u>	External Design And Supervi	Gardiner And Theobald Llp	1,790.70
			Total	25,595.43

Comments

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Inspired by Adrian Short's Armchair Auditor

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