- £500+ Payments
- Card Payments

## Isle of Wight Armchair Auditor



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- Service Areas
- Suppliers
- Payments
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## **Supplier: Roger Hanley Fencing**

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There were 7 payments over 1 quarter totalling £27,460

 Period
 Number
 Max £
 Min £
 Avg £
 Total £

 Q4 2011-12
 7
 22,400.00 -2,783.60 3,922.81 27,459.68

 Totals
 7
 22,400.00 -2,783.60 3,922.81 27,459.68

 Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
22 Feb 12	5000181744	Payment To Contractors Ca	Schools Reorganisation P2 0	2,560.91
8 Mar 12	5000183977	Payment To Contractors Ca	Schools Reorganisation Broa	22,400.00
19 Mar 12	5000185983	Payment To Contractors Ca	Schools Reorganisation Broa	2,276.08
30 Mar 12	<u>5000188608</u>	Payment To Contractors Ca	Schools Reorganisation P2 0	2,783.60
30 Mar 12	<u>5000188596</u>	Payment To Contractors Ca	Schools Reorganisation P2 0	2,783.60
30 Mar 12	<u>5000188502</u>	Payment To Contractors Ca	Schools Reorganisation	-2,560.91
30 Mar 12	5000188789	Payment To Contractors Ca	Schools Reorganisation	-2,783.60
			Total	27,459.68

## **Comments**

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