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Isle of Wight Armchair Auditor



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Supplier: Willmott Dixon Construc Ltd [Sb]

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There were 150 payments over 6 quarters totalling £14,501,289

Period	Number	Max £	Min £	Avg £	Total £
Q3 2010-11	2	198,981.16	140,022.26	169,501.71	339,003.42
Q4 2010-11	4	383,098.00	150,381.58	252,332.15	1,009,328.58
Q1 2011-12	8	297,298.00	-202,438.41	79,270.13	634,161.00
Q2 2011-12	46	237,589.45	501.28	63,299.59	2,911,781.24
Q3 2011-12	45	986,671.00	2,512.05	103,819.52	4,671,878.54
Q4 2011-12	45	608,000.00	1,397.25	109,669.69	4,935,135.88
Totals	150	986,671.00	-202,438.41	96,675.26	14,501,288.66
		03.2	2010-11 pavi	ments	

Date	Transaction	Expense Type	Service Area	Amount £
3 Dec 10	<u>5000115457</u>	Cap Contractor Pmts	Schools Reorganisation	198,981.16
15 Dec 10	<u>5000117582</u>	Cap Contractor Pmts	Schools Reorganisation	140,022.26
			Total	339 003 42

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
11 Jan 11	<u>5000120817</u>	Cap Contractor Pmts	Schools Reorganisation	150,381.58
10 Feb 11	<u>5000126274</u>	Cap Contractor Pmts	Schools Reorganisation	280,141.00
4 Mar 11	<u>5000130437</u>	Cap Contractor Pmts	Schools Reorganisation	195,708.00
31 Mar 11	<u>5000135101</u>	Cap Contractor Pmts	Schools Reorganisation	383,098.00
			Total	1,009,328.58

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
12 May 11	<u>5000141076</u>	Cap Contractor Pmts	Schools Reorganisation	-202,438.41
12 May 11	<u>5000141083</u>	Cap Contractor Pmts	Schools Reorganisation	12,485.00
12 May 11	<u>5000141085</u>	Cap Contractor Pmts	Schools Reorganisation	36,236.00
12 May 11	<u>5000141075</u>	Cap Contractor Pmts	Schools Reorganisation	202,438.41
12 May 11	5000140974	Cap Contractor Pmts	Schools Reorganisation	297.298.00

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13 Jun 11 5000145361 Cap Contractor Pmts Schools Reorganisation 114,863.00
13 Jun 11 5000145332 Cap Contractor Pmts Schools Reorganisation 101,404.00
13 Jun 11 5000145329 Cap Contractor Pmts Schools Reorganisation 71,875.00
                                                               634,161.00
                                          Total
                           Q2 2011-12 payments
  Date
         Transaction
                        Expense Type
                                             Service Area
                                                                Amount £
7 Jul 11
         5000148774 Cap Contractor Pmts Schools Reorganisation 85,026.00
8 Jul 11
         5000149101 Cap Contractor Pmts Schools Reorganisation 4,498.93
8 Jul 11
         5000149106 Cap Contractor Pmts Schools Reorganisation 13,716.18
8 Jul 11
         5000149102 Cap Contractor Pmts Schools Reorganisation 22,258.35
8 Jul 11
         5000149094 Cap Contractor Pmts Schools Reorganisation 50,480.78
8 Jul 11
         5000149090 Cap Contractor Pmts Schools Reorganisation 96,463.65
8 Jul 11
         5000149100 Cap Contractor Pmts Schools Reorganisation 136,146.76
8 Jul 11
         5000149093 Cap Contractor Pmts Schools Reorganisation 137,035.12
2 Aug 11 5000152615 Cap Contractor Pmts Schools Reorganisation 29,580.24
2 Aug 11 5000152611 Cap Contractor Pmts Schools Reorganisation 27,559.39
2 Aug 11 5000152606 Cap Contractor Pmts Schools Reorganisation 26,205.42
2 Aug 11 5000152605 Cap Contractor Pmts Schools Reorganisation 23,446.68
2 Aug 11 5000152589 Cap Contractor Pmts Schools Reorganisation 21,614.76
2 Aug 11 5000152608 Cap Contractor Pmts Schools Reorganisation 17,734.57
2 Aug 11 5000152601 Cap Contractor Pmts Schools Reorganisation 17,718.50
2 Aug 11 5000152600 Cap Contractor Pmts Schools Reorganisation 10,388.13
2 Aug 11 5000152618 Cap Contractor Pmts Schools Reorganisation 30,404.81
2 Aug 11 5000152621 Cap Contractor Pmts Schools Reorganisation 30,684.87
2 Aug 11 5000152604 Cap Contractor Pmts Schools Reorganisation 34,028.34
2 Aug 11 5000152612 Cap Contractor Pmts Schools Reorganisation 179,291.31
2 Aug 11 5000152598 Cap Contractor Pmts Schools Reorganisation 176,750.53
2 Aug 11 5000152614 Cap Contractor Pmts Schools Reorganisation 93,336.24
2 Aug 11 5000152616 Cap Contractor Pmts Schools Reorganisation 87,939.43
2 Aug 11 5000152651 Cap Contractor Pmts Schools Reorganisation 56,083.85
2 Aug 11 5000152591 Cap Contractor Pmts Schools Reorganisation 50,558.95
2 Aug 11 5000152596 Cap Contractor Pmts Schools Reorganisation 42,725.68
2 Aug 11 5000152594 Cap Contractor Pmts Schools Reorganisation 36,888.48
9 Sep 11 5000157950 Cap Contractor Pmts Schools Reorganisation 43,270.04
9 Sep 11 5000157950 Cap Contractor Pmts Schools Reorganisation 19,000.00
9 Sep 11 5000157958 Cap Contractor Pmts Schools Reorganisation 12,293.67
9 Sep 11 5000157958 Cap Contractor Pmts Schools Reorganisation 10,508.08
9 Sep 11 5000157950 Cap Contractor Pmts Schools Reorganisation 10,309.24
9 Sep 11 5000157958 Cap Contractor Pmts Schools Reorganisation 7,701.89
9 Sep 11 5000157958 Cap Contractor Pmts Schools Reorganisation 3,591.30
9 Sep 11 5000157950 Cap Contractor Pmts Schools Reorganisation 501.28
9 Sep 11 5000157950 Cap Contractor Pmts Schools Reorganisation 51,862.28
9 Sep 11 5000157950 Cap Contractor Pmts Schools Reorganisation 67,183.22
9 Sep 11 5000157950 Cap Contractor Pmts Schools Reorganisation 237,589.45
9 Sep 11 5000157916 Cap Contractor Pmts Schools Reorganisation 221,402.64
9 Sep 11 5000157950 Cap Contractor Pmts Schools Reorganisation 146,165.82
9 Sep 11 5000157916 Cap Contractor Pmts Schools Reorganisation 125,735.82
9 Sep 11 5000157950 Cap Contractor Pmts Schools Reorganisation 108,006.68
9 Sep 11 5000157950 Cap Contractor Pmts Schools Reorganisation 107,481.08
9 Sep 11 5000157916 Cap Contractor Pmts Schools Reorganisation 93,427.72
9 Sep 11 5000157950 Cap Contractor Pmts Schools Reorganisation 69,969.79
11 Sep 11 5000158163 Cap Contractor Pmts Schools Reorganisation 37,215.29
                                         Total
                                                               2,911,781.24
                           Q3 2011-12 payments
                      Expense Type
  Date
         Transaction
                                             Service Area
                                                                Amount £
10 Oct 11 5000162376 Cap Contractor Pmts Schools Reorganisation 520,566.00
10 Oct 11 5000162101 Con Contractor Burta Calcada December 7 616 06
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	U102191 Cap Contractor Pmts Schools Reorganisation /,010.00
11 Oct 11 <u>500</u>	00162779 Cap Contractor Pmts Schools Reorganisation 63,962.74
11 Oct 11 <u>500</u>	00162779 Cap Contractor Pmts Schools Reorganisation 211,936.89
11 Oct 11 <u>500</u>	00162779 Cap Contractor Pmts Schools Reorganisation 26,432.94
12 Oct 11 <u>500</u>	00162862 Cap Contractor Pmts Schools Reorganisation 130,066.18
12 Oct 11 <u>500</u>	00162853 Cap Contractor Pmts Schools Reorganisation 60,012.08
	00162851 Cap Contractor Pmts Schools Reorganisation 19,971.71
	00162851 Cap Contractor Pmts Schools Reorganisation 99,569.85
	00162851 Cap Contractor Pmts Schools Reorganisation 87,691.24
12 Oct 11 <u>500</u>	00162851 Cap Contractor Pmts Schools Reorganisation 143,964.07
	00162851 Cap Contractor Pmts Schools Reorganisation 42,736.55
	00162851 Cap Contractor Pmts Schools Reorganisation 14,346.68
	00162851 Cap Contractor Pmts Schools Reorganisation 4,452.37
	00162851 Cap Contractor Pmts Schools Reorganisation 10,856.70
	00165527 Cap Contractor Pmts Schools Reorganisation 58,915.95
	00165527 Cap Contractor Pmts Schools Reorganisation 44,092.37
	00165527 Cap Contractor Pmts Schools Reorganisation 53,447.51
	00165527 Cap Contractor Pmts Schools Reorganisation 45,924.36
	00165527 Cap Contractor Pmts Schools Reorganisation 88,463.38
	00165542 Cap Contractor Pmts Schools Reorganisation 9,734.87
	00165527 Cap Contractor Pmts Schools Reorganisation 23,256.43
	00165512 Cap Contractor Pmts Schools Reorganisation 241,681.00
	00165510 Cap Contractor Pmts Schools Reorganisation 230,639.45
	00165498 Cap Contractor Pmts Schools Reorganisation 190,955.00
	00165510 Cap Contractor Pmts Schools Reorganisation 13,263.45
	00165510 Cap Contractor Pmts Schools Reorganisation 197,399.54
	00165510 Cap Contractor Pmts Schools Reorganisation 29,785.76
	00165510 Cap Contractor Pmts Schools Reorganisation 2,512.05
	00165510 Cap Contractor Pmts Schools Reorganisation 7,399.75
0 110V 11 <u>500</u>	10103310 Cap Contractor Fills Schools Reorganisation 7.377.73
7 Dec 11 500	
	00170520 Cap Contractor Pmts Schools Reorganisation 83,700.57
7 Dec 11 <u>500</u>	00170520 Cap Contractor Pmts Schools Reorganisation 83,700.57 00170520 Cap Contractor Pmts Schools Reorganisation 151,478.05
7 Dec 11 <u>500</u> 7 Dec 11 <u>500</u>	00170520 Cap Contractor Pmts Schools Reorganisation 83,700.57 00170520 Cap Contractor Pmts Schools Reorganisation 151,478.05 00170520 Cap Contractor Pmts Schools Reorganisation 102,173.63
7 Dec 11 500 7 Dec 11 500 7 Dec 11 500	00170520 Cap Contractor Pmts Schools Reorganisation 83,700.57 00170520 Cap Contractor Pmts Schools Reorganisation 151,478.05 00170520 Cap Contractor Pmts Schools Reorganisation 102,173.63 00170520 Cap Contractor Pmts Schools Reorganisation 101,270.49
7 Dec 11 500 7 Dec 11 500 7 Dec 11 500 7 Dec 11 500	00170520 Cap Contractor Pmts Schools Reorganisation 83,700.57 00170520 Cap Contractor Pmts Schools Reorganisation 151,478.05 00170520 Cap Contractor Pmts Schools Reorganisation 102,173.63 00170520 Cap Contractor Pmts Schools Reorganisation 101,270.49 00170520 Cap Contractor Pmts Schools Reorganisation 57,052.64
7 Dec 11 500 7 Dec 11 500 7 Dec 11 500 7 Dec 11 500 7 Dec 11 500	00170520 Cap Contractor Pmts Schools Reorganisation 83,700.57 00170520 Cap Contractor Pmts Schools Reorganisation 151,478.05 00170520 Cap Contractor Pmts Schools Reorganisation 102,173.63 00170520 Cap Contractor Pmts Schools Reorganisation 101,270.49 00170520 Cap Contractor Pmts Schools Reorganisation 57,052.64 00170520 Cap Contractor Pmts Schools Reorganisation 71,200.62
7 Dec 11 500 7 Dec 11 500	00170520 Cap Contractor Pmts Schools Reorganisation 83,700.57 00170520 Cap Contractor Pmts Schools Reorganisation 151,478.05 00170520 Cap Contractor Pmts Schools Reorganisation 102,173.63 00170520 Cap Contractor Pmts Schools Reorganisation 101,270.49 00170520 Cap Contractor Pmts Schools Reorganisation 57,052.64 00170520 Cap Contractor Pmts Schools Reorganisation 71,200.62 00170520 Cap Contractor Pmts Schools Reorganisation 53,024.00
7 Dec 11 500 7 Dec 11 500	20170520 Cap Contractor Pmts Schools Reorganisation 83,700.57 20170520 Cap Contractor Pmts Schools Reorganisation 151,478.05 20170520 Cap Contractor Pmts Schools Reorganisation 102,173.63 20170520 Cap Contractor Pmts Schools Reorganisation 101,270.49 20170520 Cap Contractor Pmts Schools Reorganisation 57,052.64 20170520 Cap Contractor Pmts Schools Reorganisation 71,200.62 20170520 Cap Contractor Pmts Schools Reorganisation 53,024.00 20170518 Cap Contractor Pmts Schools Reorganisation 26,669.36
7 Dec 11 500	00170520 Cap Contractor Pmts Schools Reorganisation 151,478.05 00170520 Cap Contractor Pmts Schools Reorganisation 151,478.05 00170520 Cap Contractor Pmts Schools Reorganisation 102,173.63 00170520 Cap Contractor Pmts Schools Reorganisation 101,270.49 00170520 Cap Contractor Pmts Schools Reorganisation 57,052.64 00170520 Cap Contractor Pmts Schools Reorganisation 71,200.62 00170520 Cap Contractor Pmts Schools Reorganisation 53,024.00 00170518 Cap Contractor Pmts Schools Reorganisation 26,669.36 00170515 Cap Contractor Pmts Schools Reorganisation 986,671.00
7 Dec 11 500	20170520 Cap Contractor Pmts Schools Reorganisation 151,478.05 20170520 Cap Contractor Pmts Schools Reorganisation 151,478.05 20170520 Cap Contractor Pmts Schools Reorganisation 102,173.63 20170520 Cap Contractor Pmts Schools Reorganisation 101,270.49 20170520 Cap Contractor Pmts Schools Reorganisation 57,052.64 20170520 Cap Contractor Pmts Schools Reorganisation 71,200.62 20170520 Cap Contractor Pmts Schools Reorganisation 53,024.00 20170520 Cap Contractor Pmts Schools Reorganisation 53,024.00 20170518 Cap Contractor Pmts Schools Reorganisation 26,669.36 20170515 Cap Contractor Pmts Schools Reorganisation 986,671.00 20170418 Cap Contractor Pmts Schools Reorganisation 66,632.37
7 Dec 11 500 7 Dec 11 500	00170520 Cap Contractor Pmts Schools Reorganisation 151,478.05 00170520 Cap Contractor Pmts Schools Reorganisation 151,478.05 00170520 Cap Contractor Pmts Schools Reorganisation 102,173.63 00170520 Cap Contractor Pmts Schools Reorganisation 101,270.49 00170520 Cap Contractor Pmts Schools Reorganisation 57,052.64 00170520 Cap Contractor Pmts Schools Reorganisation 71,200.62 00170520 Cap Contractor Pmts Schools Reorganisation 53,024.00 00170518 Cap Contractor Pmts Schools Reorganisation 26,669.36 00170515 Cap Contractor Pmts Schools Reorganisation 986,671.00 00170418 Cap Contractor Pmts Schools Reorganisation 66,632.37 00170418 Cap Contractor Pmts Schools Reorganisation 8,636.39
7 Dec 11 500	00170520 Cap Contractor Pmts Schools Reorganisation 151,478.05 00170520 Cap Contractor Pmts Schools Reorganisation 102,173.63 00170520 Cap Contractor Pmts Schools Reorganisation 102,173.63 00170520 Cap Contractor Pmts Schools Reorganisation 101,270.49 00170520 Cap Contractor Pmts Schools Reorganisation 57,052.64 00170520 Cap Contractor Pmts Schools Reorganisation 71,200.62 00170520 Cap Contractor Pmts Schools Reorganisation 53,024.00 00170518 Cap Contractor Pmts Schools Reorganisation 26,669.36 00170515 Cap Contractor Pmts Schools Reorganisation 986,671.00 00170418 Cap Contractor Pmts Schools Reorganisation 66,632.37 00170418 Cap Contractor Pmts Schools Reorganisation 8,636.39 00170418 Cap Contractor Pmts Schools Reorganisation 47,480.47
7 Dec 11 500	20170520 Cap Contractor Pmts Schools Reorganisation 151,478.05 20170520 Cap Contractor Pmts Schools Reorganisation 102,173.63 20170520 Cap Contractor Pmts Schools Reorganisation 102,173.63 20170520 Cap Contractor Pmts Schools Reorganisation 101,270.49 20170520 Cap Contractor Pmts Schools Reorganisation 57,052.64 20170520 Cap Contractor Pmts Schools Reorganisation 71,200.62 20170520 Cap Contractor Pmts Schools Reorganisation 53,024.00 20170520 Cap Contractor Pmts Schools Reorganisation 53,024.00 20170518 Cap Contractor Pmts Schools Reorganisation 26,669.36 20170515 Cap Contractor Pmts Schools Reorganisation 986,671.00 20170418 Cap Contractor Pmts Schools Reorganisation 66,632.37 20170418 Cap Contractor Pmts Schools Reorganisation 8,636.39 20170418 Cap Contractor Pmts Schools Reorganisation 47,480.47 20170418 Cap Contractor Pmts Schools Reorganisation 11,280.00
7 Dec 11 500	20170520 Cap Contractor Pmts Schools Reorganisation 151,478.05 20170520 Cap Contractor Pmts Schools Reorganisation 102,173.63 20170520 Cap Contractor Pmts Schools Reorganisation 102,173.63 20170520 Cap Contractor Pmts Schools Reorganisation 101,270.49 20170520 Cap Contractor Pmts Schools Reorganisation 57,052.64 20170520 Cap Contractor Pmts Schools Reorganisation 71,200.62 20170520 Cap Contractor Pmts Schools Reorganisation 53,024.00 20170520 Cap Contractor Pmts Schools Reorganisation 53,024.00 20170518 Cap Contractor Pmts Schools Reorganisation 26,669.36 20170515 Cap Contractor Pmts Schools Reorganisation 986,671.00 20170418 Cap Contractor Pmts Schools Reorganisation 66,632.37 20170418 Cap Contractor Pmts Schools Reorganisation 8,636.39 20170418 Cap Contractor Pmts Schools Reorganisation 47,480.47 20170418 Cap Contractor Pmts Schools Reorganisation 11,280.00 20170418 Cap Contractor Pmts Schools Reorganisation 75,822.02
7 Dec 11 500	20170520 Cap Contractor Pmts Schools Reorganisation 151,478.05 20170520 Cap Contractor Pmts Schools Reorganisation 102,173.63 20170520 Cap Contractor Pmts Schools Reorganisation 102,173.63 20170520 Cap Contractor Pmts Schools Reorganisation 101,270.49 20170520 Cap Contractor Pmts Schools Reorganisation 57,052.64 20170520 Cap Contractor Pmts Schools Reorganisation 71,200.62 20170520 Cap Contractor Pmts Schools Reorganisation 53,024.00 20170520 Cap Contractor Pmts Schools Reorganisation 53,024.00 20170518 Cap Contractor Pmts Schools Reorganisation 26,669.36 20170515 Cap Contractor Pmts Schools Reorganisation 986,671.00 20170418 Cap Contractor Pmts Schools Reorganisation 8,636.39 20170418 Cap Contractor Pmts Schools Reorganisation 47,480.47 20170418 Cap Contractor Pmts Schools Reorganisation 11,280.00 20170418 Cap Contractor Pmts Schools Reorganisation 75,822.02 20170510 Cap Contractor Pmts Schools Reorganisation 147,134.00
7 Dec 11 500	20170520 Cap Contractor Pmts Schools Reorganisation 151,478.05 20170520 Cap Contractor Pmts Schools Reorganisation 102,173.63 20170520 Cap Contractor Pmts Schools Reorganisation 102,173.63 20170520 Cap Contractor Pmts Schools Reorganisation 101,270.49 20170520 Cap Contractor Pmts Schools Reorganisation 57,052.64 20170520 Cap Contractor Pmts Schools Reorganisation 71,200.62 20170520 Cap Contractor Pmts Schools Reorganisation 53,024.00 20170520 Cap Contractor Pmts Schools Reorganisation 53,024.00 20170518 Cap Contractor Pmts Schools Reorganisation 26,669.36 20170515 Cap Contractor Pmts Schools Reorganisation 986,671.00 20170418 Cap Contractor Pmts Schools Reorganisation 66,632.37 20170418 Cap Contractor Pmts Schools Reorganisation 8,636.39 20170418 Cap Contractor Pmts Schools Reorganisation 47,480.47 20170418 Cap Contractor Pmts Schools Reorganisation 11,280.00 20170418 Cap Contractor Pmts Schools Reorganisation 75,822.02 20170510 Cap Contractor Pmts Schools Reorganisation 147,134.00
7 Dec 11 500	20170520 Cap Contractor Pmts Schools Reorganisation 151,478.05 20170520 Cap Contractor Pmts Schools Reorganisation 102,173.63 20170520 Cap Contractor Pmts Schools Reorganisation 102,173.63 20170520 Cap Contractor Pmts Schools Reorganisation 101,270.49 20170520 Cap Contractor Pmts Schools Reorganisation 57,052.64 20170520 Cap Contractor Pmts Schools Reorganisation 71,200.62 20170520 Cap Contractor Pmts Schools Reorganisation 53,024.00 20170520 Cap Contractor Pmts Schools Reorganisation 53,024.00 20170518 Cap Contractor Pmts Schools Reorganisation 26,669.36 20170515 Cap Contractor Pmts Schools Reorganisation 986,671.00 20170418 Cap Contractor Pmts Schools Reorganisation 66,632.37 20170418 Cap Contractor Pmts Schools Reorganisation 8,636.39 20170418 Cap Contractor Pmts Schools Reorganisation 47,480.47 20170418 Cap Contractor Pmts Schools Reorganisation 11,280.00 20170418 Cap Contractor Pmts Schools Reorganisation 75,822.02 20170510 Cap Contractor Pmts Schools Reorganisation 147,134.00
7 Dec 11 500	20170520 Cap Contractor Pmts Schools Reorganisation 151,478.05 20170520 Cap Contractor Pmts Schools Reorganisation 102,173.63 20170520 Cap Contractor Pmts Schools Reorganisation 102,173.63 20170520 Cap Contractor Pmts Schools Reorganisation 101,270.49 20170520 Cap Contractor Pmts Schools Reorganisation 57,052.64 20170520 Cap Contractor Pmts Schools Reorganisation 71,200.62 20170520 Cap Contractor Pmts Schools Reorganisation 53,024.00 20170520 Cap Contractor Pmts Schools Reorganisation 53,024.00 20170518 Cap Contractor Pmts Schools Reorganisation 26,669.36 20170515 Cap Contractor Pmts Schools Reorganisation 986,671.00 20170418 Cap Contractor Pmts Schools Reorganisation 66,632.37 20170418 Cap Contractor Pmts Schools Reorganisation 8,636.39 20170418 Cap Contractor Pmts Schools Reorganisation 47,480.47 20170418 Cap Contractor Pmts Schools Reorganisation 11,280.00 20170418 Cap Contractor Pmts Schools Reorganisation 75,822.02 20170510 Cap Contractor Pmts Schools Reorganisation 147,134.00 20170510 Total 4,671,878.54 204 2011-12 payments 2018 Expense Type Service Area Amount £
7 Dec 11 500	20170520 Cap Contractor Pmts Schools Reorganisation 151,478.05 20170520 Cap Contractor Pmts Schools Reorganisation 151,478.05 20170520 Cap Contractor Pmts Schools Reorganisation 102,173.63 20170520 Cap Contractor Pmts Schools Reorganisation 101,270.49 20170520 Cap Contractor Pmts Schools Reorganisation 57,052.64 20170520 Cap Contractor Pmts Schools Reorganisation 71,200.62 20170520 Cap Contractor Pmts Schools Reorganisation 53,024.00 20170520 Cap Contractor Pmts Schools Reorganisation 53,024.00 20170518 Cap Contractor Pmts Schools Reorganisation 26,669.36 20170515 Cap Contractor Pmts Schools Reorganisation 986,671.00 20170418 Cap Contractor Pmts Schools Reorganisation 66,632.37 20170418 Cap Contractor Pmts Schools Reorganisation 8,636.39 20170418 Cap Contractor Pmts Schools Reorganisation 47,480.47 20170418 Cap Contractor Pmts Schools Reorganisation 11,280.00 20170418 Cap Contractor Pmts Schools Reorganisation 147,480.47 20170418 Cap Contractor Pmts Schools Reorganisation 147,134.00 20170510 Cap Contractor Pmts Schools Reorganisation 147,134.00 20170510 Total 4,671,878.54 204 2011-12 payments 20174542 Payment To Contractors Ca Schools Reorganisation P2 1 130,361.00
7 Dec 11 500	20170520 Cap Contractor Pmts Schools Reorganisation 83,700.57 20170520 Cap Contractor Pmts Schools Reorganisation 151,478.05 20170520 Cap Contractor Pmts Schools Reorganisation 102,173.63 20170520 Cap Contractor Pmts Schools Reorganisation 101,270.49 20170520 Cap Contractor Pmts Schools Reorganisation 57,052.64 20170520 Cap Contractor Pmts Schools Reorganisation 71,200.62 20170520 Cap Contractor Pmts Schools Reorganisation 53,024.00 20170520 Cap Contractor Pmts Schools Reorganisation 53,024.00 20170518 Cap Contractor Pmts Schools Reorganisation 26,669.36 20170515 Cap Contractor Pmts Schools Reorganisation 986,671.00 20170418 Cap Contractor Pmts Schools Reorganisation 66,632.37 20170418 Cap Contractor Pmts Schools Reorganisation 47,480.47 20170418 Cap Contractor Pmts Schools Reorganisation 11,280.00 20170418 Cap Contractor Pmts Schools Reorganisation 11,280.00 20170418 Cap Contractor Pmts Schools Reorganisation 75,822.02 20170510 Cap Contractor Pmts Schools Reorganisation 147,134.00
7 Dec 11 500	20170520 Cap Contractor Pmts Schools Reorganisation 151,478.05 20170520 Cap Contractor Pmts Schools Reorganisation 102,173.63 20170520 Cap Contractor Pmts Schools Reorganisation 102,173.63 20170520 Cap Contractor Pmts Schools Reorganisation 101,270.49 20170520 Cap Contractor Pmts Schools Reorganisation 57,052.64 20170520 Cap Contractor Pmts Schools Reorganisation 71,200.62 20170520 Cap Contractor Pmts Schools Reorganisation 53,024.00 20170520 Cap Contractor Pmts Schools Reorganisation 26,669.36 20170518 Cap Contractor Pmts Schools Reorganisation 26,669.36 20170515 Cap Contractor Pmts Schools Reorganisation 986,671.00 20170418 Cap Contractor Pmts Schools Reorganisation 66,632.37 20170418 Cap Contractor Pmts Schools Reorganisation 8,636.39 20170418 Cap Contractor Pmts Schools Reorganisation 47,480.47 20170418 Cap Contractor Pmts Schools Reorganisation 11,280.00 20170418 Cap Contractor Pmts Schools Reorganisation 147,134.00 20170418 Cap Contractor Pmts Schools Reorganisation P3 2 130,361.00 20170418 Cap Contractor Ca Schools Reorganisation P3 2 532,000.00
7 Dec 11 500 6 Jan 12 500 6 Jan 12 500 6 Jan 12 500 6 Jan 12 500	20170520 Cap Contractor Pmts Schools Reorganisation 151,478.05 20170520 Cap Contractor Pmts Schools Reorganisation 102,173.63 20170520 Cap Contractor Pmts Schools Reorganisation 102,173.63 20170520 Cap Contractor Pmts Schools Reorganisation 101,270.49 20170520 Cap Contractor Pmts Schools Reorganisation 57,052.64 20170520 Cap Contractor Pmts Schools Reorganisation 71,200.62 20170520 Cap Contractor Pmts Schools Reorganisation 53,024.00 20170520 Cap Contractor Pmts Schools Reorganisation 26,669.36 20170518 Cap Contractor Pmts Schools Reorganisation 26,669.36 20170515 Cap Contractor Pmts Schools Reorganisation 986,671.00 20170418 Cap Contractor Pmts Schools Reorganisation 66,632.37 20170418 Cap Contractor Pmts Schools Reorganisation 8,636.39 20170418 Cap Contractor Pmts Schools Reorganisation 47,480.47 20170418 Cap Contractor Pmts Schools Reorganisation 11,280.00 20170418 Cap Contractor Pmts Schools Reorganisation 11,280.00 20170418 Cap Contractor Pmts Schools Reorganisation 147,134.00 20170418 Cap Contractor Pmts Schools Reor
7 Dec 11 500 6 Jan 12 500	20170520 Cap Contractor Pmts Schools Reorganisation 83,700.57 20170520 Cap Contractor Pmts Schools Reorganisation 151,478.05 20170520 Cap Contractor Pmts Schools Reorganisation 102,173.63 20170520 Cap Contractor Pmts Schools Reorganisation 101,270.49 20170520 Cap Contractor Pmts Schools Reorganisation 57,052.64 20170520 Cap Contractor Pmts Schools Reorganisation 71,200.62 20170520 Cap Contractor Pmts Schools Reorganisation 53,024.00 20170520 Cap Contractor Pmts Schools Reorganisation 26,669.36 20170518 Cap Contractor Pmts Schools Reorganisation 26,669.36 20170515 Cap Contractor Pmts Schools Reorganisation 986,671.00 20170418 Cap Contractor Pmts Schools Reorganisation 66,632.37 20170418 Cap Contractor Pmts Schools Reorganisation 47,480.47 20170418 Cap Contractor Pmts Schools Reorganisation 11,280.00 20170418 Cap Contractor Pmts Schools Reorganisation 11,280.00 20170418 Cap Contractor Pmts Schools Reorganisation 147,134.00 20170418 Cap Contractor Pmts Schools Reorganisation Pa 2 130,361.00 20170418 Cap Contractor Ca Schools Reorganisation Pa 2 109,848.00 201704504 Payment To Contractors Ca Schools Reorganisation Pa 2 109,848.00 201704504 Payment To Contractors Ca Schools Reorganisation Pa 2 43,555.00
7 Dec 11 500 6 Jan 12 500	20170520 Cap Contractor Pmts Schools Reorganisation 151,478.05 20170520 Cap Contractor Pmts Schools Reorganisation 102,173.63 20170520 Cap Contractor Pmts Schools Reorganisation 102,173.63 20170520 Cap Contractor Pmts Schools Reorganisation 101,270.49 20170520 Cap Contractor Pmts Schools Reorganisation 57,052.64 20170520 Cap Contractor Pmts Schools Reorganisation 71,200.62 20170520 Cap Contractor Pmts Schools Reorganisation 53,024.00 20170520 Cap Contractor Pmts Schools Reorganisation 26,669.36 20170518 Cap Contractor Pmts Schools Reorganisation 26,669.36 20170515 Cap Contractor Pmts Schools Reorganisation 986,671.00 20170418 Cap Contractor Pmts Schools Reorganisation 66,632.37 20170418 Cap Contractor Pmts Schools Reorganisation 8,636.39 20170418 Cap Contractor Pmts Schools Reorganisation 47,480.47 20170418 Cap Contractor Pmts Schools Reorganisation 11,280.00 20170418 Cap Contractor Pmts Schools Reorganisation 11,280.00 20170418 Cap Contractor Pmts Schools Reorganisation 147,134.00 20170418 Cap Contractor Pmts Schools Reor

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Comments

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