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Isle of Wight Armchair Auditor



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Service Area: Schools Reorganisation P3 20 Haylands Primary

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There were 3 payments over 1 quarter totalling £1,396,808

Period	Number	Max £	Min £	Avg £	Total £
Q4 2011-12	3	532,000.00	384,808.00	465,602.67	1,396,808.00
Totals	3	532,000.00	384,808.00	465,602.67	1,396,808.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
6 Jan 12	5000174531	Payment To Contractors Ca...	Willmott Dixon Construc Ltd...	532,000.00
10 Feb 12	5000179625	Payment To Contractors Ca...	Willmott Dixon Construc Ltd...	384,808.00
7 Mar 12	5000183799	Payment To Contractors Ca...	Willmott Dixon Construc Ltd...	480,000.00
			Total	1,396,808.00

Comments

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Inspired by Adrian Short's [Armchair Auditor](#)

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