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Isle of Wight Armchair Auditor



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Service Area: Schools Reorganisation P3 21 Hunnyhill Primary

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There were 5 payments over 1 quarter totalling £239,114

Period	Number	Max £	Min £	Avg £	Total £
Q4 2011-12	5	109,091.00	550.00	47,822.87	239,114.34
Totals	5	109,091.00	550.00	47,822.87	239,114.34

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
6 Jan 12	5000174542	Payment To Contractors Ca...	Willmott Dixon Construc Ltd...	109,091.00
10 Feb 12	5000179662	Payment To Contractors Ca...	Willmott Dixon Construc Ltd...	41,754.67
7 Mar 12	5000183811	Payment To Contractors Ca...	Willmott Dixon Construc Ltd...	87,160.33
15 Mar 12	5000185767	External Design And Supervi...	Fire Protection Association	550.00
28 Mar 12	5000187598	Eligible Supplies And Servi...	Mr.Skippy (Iw) Ltd	558.34
			Total	239,114.34

Comments

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

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