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Isle of Wight Armchair Auditor



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Service Area: Schools Reorganisation P3 22 Queensgate Primary

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There were 7 payments over 1 quarter totalling £207,722

Period	Number	Max £	Min £	Avg £	Total £
Q4 2011-12	7	119,150.93	550.00	29,674.57	207,722.00
Totals	7	119,150.93	550.00	29,674.57	207,722.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
6 Jan 12	5000174542	Payment To Contractors Ca...	Willmott Dixon Construc Ltd...	43,555.00
19 Jan 12	5000176281	Payment To Contractors Ca...	Wsm Associates Ltd	5,180.00
10 Feb 12	5000179662	Payment To Contractors Ca...	Willmott Dixon Construc Ltd...	119,150.93
10 Feb 12	5000179662	Payment To Contractors Ca...	Willmott Dixon Construc Ltd...	21,347.00
7 Mar 12	5000183692	Payment To Contractors Ca...	Mcm Construction Ltd	2,305.00
7 Mar 12	5000183811	Payment To Contractors Ca...	Willmott Dixon Construc Ltd...	15,634.07
15 Mar 12	5000185775	External Design And Supervi...	Fire Protection Association	550.00
		Total		207,722.00

Comments

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

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