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Isle of Wight Armchair Auditor



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Service Area: Schools Reorganisation P4 Preconstruction Fees Holding A/C

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There were 3 payments over 1 quarter totalling £196,520

Period	Number	Max £	Min £	Avg £	Total £
Q4 2011-12	3	72,530.12	61,749.00	65,506.71	196,520.12
Totals	3	72,530.12	61,749.00	65,506.71	196,520.12

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
13 Jan 12	5000175577	Payment To Contractors Ca...	Willmott Dixon Construc Ltd...	62,241.00
9 Feb 12	5000179549	Payment To Contractors Ca...	Willmott Dixon Construc Ltd...	61,749.00
7 Mar 12	5000183580	Payment To Contractors Ca...	Willmott Dixon Construc Ltd...	72,530.12
		Total		196,520.12

Comments

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

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