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Isle of Wight Armchair Auditor



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Expense Type: Building Service Charges Payable

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There was 1 payment over 1 quarter totalling £549

Period	Number	Max £	Min £	Avg £	Total £
Q4 2011-12	1	548.75	548.75	548.75	548.75
Totals	1	548.75	548.75	548.75	548.75

Q4 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
20 Jan 12	5000176554	Highways Pfi Project	Charles Stanley Group Limited	548.75
		Total		548.75

Comments

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

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