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# Isle of Wight Armchair Auditor



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## Expense Type: Street Lighting Energy Contractors

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There were 3 payments over 1 quarter totalling £110,776

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q4 2011-12</a>	3	40,171.72	35,302.37	36,925.49	110,776.46
Totals	3	40,171.72	35,302.37	36,925.49	110,776.46

Q4 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
17 Jan 12	<a href="#">5000175918</a>	<a href="#">St Light Energy</a>	<a href="#">Kent County Council</a>	40,171.72
21 Feb 12	<a href="#">5000181487</a>	<a href="#">St Light Energy</a>	<a href="#">Kent County Council</a>	35,302.37
13 Mar 12	<a href="#">5000185102</a>	<a href="#">St Light Energy</a>	<a href="#">Kent County Council</a>	35,302.37
			Total	110,776.46

## Comments

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

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