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Isle of Wight Armchair Auditor



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Service Area: Bus Infrastructure Cycle Infrastructure Islandwide 11/12

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There were 2 payments over 1 quarter totalling £8,483

Period	Number	Max £	Min £	Avg £	Total £
Q4 2011-12	2	6,516.48	1,966.96	4,241.72	8,483.44
Totals	2	6,516.48	1,966.96	4,241.72	8,483.44

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
3 Jan 12	5000173571	Payment To Contractors Ca...	Ja Dempsey Civil Eng Ltd [Sb]	6,516.48
19 Jan 12	5000176373	Payment To Contractors Ca...	Ja Dempsey Civil Eng Ltd [Sb]	1,966.96
		Total		8,483.44

Comments

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

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