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Isle of Wight Armchair Auditor



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Service Area: Bus Infrastructure Dover St/Wood St Ryde Build Out/Zebra Cr

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There was 1 payment over 1 quarter totalling £1,230

Period	Number	Max £	Min £	Avg £	Total £
Q4 2011-12	1	1,230.24	1,230.24	1,230.24	1,230.24
Totals	1	1,230.24	1,230.24	1,230.24	1,230.24

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
18 Jan 12	5000176231	Payment To Contractors Ca...	Southern Electric Contracti...	1,230.24
		Total		1,230.24

Comments

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

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