

Service Area: Capital Receipts Shorwell Youth Club

There was 1 payment over 1 quarter totalling £1,100

Period	Number	Max £	Min £	Avg £	Total £
Q4 2011-12	1	1,100.00	1,100.00	1,100.00	1,100.00
Totals	1	1,100.00	1,100.00	1,100.00	1,100.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
9 Feb 12	5000179346	Payment To Contractors Ca...	Arid	1,100.00
			Total	1,100.00

A Website, independent of IW council, built by [wightgeek](#) based on the desires of OnTheWight.

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

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