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Isle of Wight Armchair Auditor



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Service Area: Capital Receipts Treeside/Medina Centre

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There were 2 payments over 1 quarter totalling £3,885

Period	Number	Max £	Min £	Avg £	Total £
Q4 2011-12	2	3,155.00	730.00	1,942.50	3,885.00
Totals	2	3,155.00	730.00	1,942.50	3,885.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
25 Jan 12	5000177215	External Design And Supervi...	Ernc Ltd	730.00
20 Feb 12	5000181271	Payment To Contractors Ca...	W H Brading & Son Ltd	3,155.00
			Total	3,885.00

Comments

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

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