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Isle of Wight Armchair Auditor



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Service Area: Car Park New Rd, Lake

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There was 1 payment over 1 quarter totalling £850

Period	Number	Max £	Min £	Avg £	Total £
Q3 2011-12	1	850.00	850.00	850.00	850.00
Totals	1	850.00	850.00	850.00	850.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
7 Oct 11	5000161935	Pay To Pvte Contract	C N Services	850.00
		Total		850.00

Comments

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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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