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Isle of Wight Armchair Auditor



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Service Area: Car Park Wheelers Bay, Ventnor

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There was 1 payment over 1 quarter totalling £850

Period	Number	Max £	Min £	Avg £	Total £
Q3 2011-12	1	850.10	850.10	850.10	850.10
Totals	1	850.10	850.10	850.10	850.10

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
4 Oct 11	5000161169	Highways Minor Works	Ja Dempsey Civil Eng Ltd [Sb]	850.10
		Total		850.10

Comments

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

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