

Isle of Wight Armchair Auditor



Service Area: Management Of Asbestos Appley Park Store Building Fabric

There was 1 payment over 1 quarter totalling £3,769

Period	Number	Max £	Min £	Avg £	Total £
Q4 2011-12	1	3,769.00	3,769.00	3,769.00	3,769.00
Totals	1	3,769.00	3,769.00	3,769.00	3,769.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
30 Mar 12	5000188203	Payment To Contractors Ca...	Mansell Construction Svcs L...	3,769.00
			Total	3,769.00

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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