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Isle of Wight Armchair Auditor



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Service Area: S106 Capital Projects Regeneration

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There were 7 payments over 1 quarter totalling £11,463

Period	Number	Max £	Min £	Avg £	Total £
Q4 2011-12	7	4,918.20	545.10	1,637.56	11,462.95
Totals	7	4,918.20	545.10	1,637.56	11,462.95

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
5 Jan 12	5000173831	Ict Hardware & Software C...	Equanet	559.00
17 Jan 12	5000175972	Ict Hardware & Software C...	Xma Ltd	1,246.65
25 Jan 12	5000177103	Ict Hardware & Software C...	Equanet	545.10
13 Feb 12	5000180147	Ict Hardware & Software C...	Dataswift Network Services ...	2,799.00
23 Feb 12	5000182019	External Design And Supervi...	Hose Rhodes Dickson	695.00
23 Feb 12	5000182020	External Design And Supervi...	Odyssey Consulting Engineers	700.00
26 Mar 12	5000187131	Eligible Supplies And Servi...	Mountjoy Ltd [Sb]	4,918.20
			Total	11,462.95

Comments

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

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