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Isle of Wight Armchair Auditor



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Service Area: Sa/Sk/La T Cs Maint Of Revetment R/C Wks

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There was 1 payment over 1 quarter totalling £1,137

Period	Number	Max £	Min £	Avg £	Total £
Q4 2011-12	1	1,137.12	1,137.12	1,137.12	1,137.12
Totals	1	1,137.12	1,137.12	1,137.12	1,137.12

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
11 Jan 12	5000175141	Order Settlement To Bal Sht Gl	Southern Electric Contracti...	1,137.12
		Total		1,137.12

Comments

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

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