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# Isle of Wight Armchair Auditor



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## Service Area: Strategic Projects Civic Centre/Barrack Block Refurbishment

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There was 1 payment over 1 quarter totalling £42,020

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q4 2011-12</a>	1	42,020.49	42,020.49	42,020.49	42,020.49
Totals	1	42,020.49	42,020.49	42,020.49	42,020.49

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
1 Mar 12	<a href="#">5000182851</a>	<a href="#">Payment To Contractors Ca...</a>	<a href="#">Mountjoy Ltd [Sb]</a>	42,020.49
			Total	42,020.49

### Comments

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

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