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Isle of Wight Armchair Auditor



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Supplier: Datanet

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There were 2 payments over 1 quarter totalling £8,310

Period	Number	Max £	Min £	Avg £	Total £
Q4 2011-12	2	7,590.00	720.00	4,155.00	8,310.00
Totals	2	7,590.00	720.00	4,155.00	8,310.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
25 Feb 12	5000182256	Mobilising And Call Out	Fire Control	720.00
23 Mar 12	5000186956	Operational Equipment	Fire Control Transfer	7,590.00
		Total		8,310.00

Comments

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

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