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Isle of Wight Armchair Auditor



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Supplier: Engenius Limited

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There was 1 payment over 1 quarter totalling £2,615

Period	Number	Max £	Min £	Avg £	Total £
Q1 2011-12	1	2,615.00	2,615.00	2,615.00	2,615.00
Totals	1	2,615.00	2,615.00	2,615.00	2,615.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
8 Jun 11	5000144526	Cap Contractor Pmts	Public Conveniences	2,615.00
		Total		2,615.00

Comments

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

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