

# Isle of Wight Armchair Auditor



Supplier: Lightmain Co Ltd

There were 2 payments over 1 quarter totalling £10,408

Period	Number	Max £	Min £	Avg £	Total £
Q4 2011-12	2	5,645.50	4,762.00	5,203.75	10,407.50
Totals	2	5,645.50	4,762.00	5,203.75	10,407.50

## Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
28 Mar 12	5000187519	Payment To Contractors Ca...	Playbuilder Capital Schemes...	4,762.00
28 Mar 12	5000187519	Payment To Private Contractors	S106 Agreement Ashey	5,645.50
			Total	10,407.50

A Website, independent of IW council, built by [wightgeek](#) based on the desires of OnTheWight.

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

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