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Isle of Wight Armchair Auditor



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Supplier: Marina Projects Ltd

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There was 1 payment over 1 quarter totalling £2,880

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	2,880.00	2,880.00	2,880.00	2,880.00
Totals	1	2,880.00	2,880.00	2,880.00	2,880.00

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
15 Jun 10	5000084199	Consultants Fees	Development Control	2,880.00
		Total		2,880.00

Comments

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

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