

Supplier: Martin Scott

There was 1 payment over 1 quarter totalling £600

Period	Number	Max £	Min £	Avg £	Total £
Q3 2011-12	1	600.00	600.00	600.00	600.00
Totals	1	600.00	600.00	600.00	600.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Nov 11	5000164545	General Materials	School Reorganisation Consu...	600.00
			Total	600.00

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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