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Isle of Wight Armchair Auditor



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Supplier: Orona Limited

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There were 5 payments over 2 quarters totalling £16,517

Period	Number	Max £	Min £	Avg £	Total £
Q2 2011-12	2	9,145.85	688.70	4,917.28	9,834.55
Q3 2011-12	3	3,359.99	1,599.90	2,227.51	6,682.52
Totals	5	9,145.85	688.70	3,303.41	16,517.07

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
27 Jul 11	5000151874	Cap Contractor Pmts	Management Of Asbestos	9,145.85
27 Sep 11	5000160345	Prop Svs Bldg Mtce	Ventnor Botanic Garden	688.70
		Total		9,834.55

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
8 Nov 11	5000165583	Prop Svs Bldg Mtce	Ventnor Botanic Garden	1,599.90
14 Nov 11	5000166987	Prop Svs Planned Mtc	Ventnor Botanic Garden	1,722.63
5 Dec 11	5000169997	Prop Svs Planned Mtc	Ventnor Botanic Garden	3,359.99
		Total		6,682.52

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

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