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# Isle of Wight Armchair Auditor



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## Supplier: Sgn Connections Ltd

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There was 1 payment over 1 quarter totalling £3,387

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2011-12</a>	1	3,387.26	3,387.26	3,387.26	3,387.26
Totals	1	3,387.26	3,387.26	3,387.26	3,387.26

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
16 May 11	<a href="#">5000141406</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Strategic Projects</a>	3,387.26
		Total		3,387.26

## Comments

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

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