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Isle of Wight Armchair Auditor



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Supplier: The Energy Savers Ltd

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There were 4 payments over 2 quarters totalling £2,833

Period	Number	Max £	Min £	Avg £	Total £
Q3 2010-11	1	1,954.18	1,954.18	1,954.18	1,954.18
Q4 2011-12	3	879.00	-869.00	293.00	879.00
Totals	4	1,954.18	-869.00	708.30	2,833.18

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Dec 10	5000115214	Cap Contractor Pmts	Management Of Asbestos	1,954.18
		Total		1,954.18

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
26 Mar 12	5000187112	Prop Svs Only Day To Day ...	County Hall,Newport	869.00
27 Mar 12	5000187379	Prop Svs Only Day To Day ...	County Hall,Newport	879.00
27 Mar 12	5000187378	Prop Svs Only Day To Day ...	County Hall,Newport	-869.00
		Total		879.00

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

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