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Isle of Wight Armchair Auditor



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Service Area: Connexions Education Team Enabling Fund

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There was 1 payment over 1 quarter totalling £940

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	940.00	940.00	940.00	940.00
Totals	1	940.00	940.00	940.00	940.00

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
9 Apr 10	5000071266	Pay To Vol And Other	Osel Enterprises Ltd	940.00
		Total		940.00

Comments

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

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