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Isle of Wight Armchair Auditor



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Service Area: Df Id Montserrat Project

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There was 1 payment over 1 quarter totalling £1,853

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	1,853.00	1,853.00	1,853.00	1,853.00
Totals	1	1,853.00	1,853.00	1,853.00	1,853.00

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
10 May 10	5000076966	Order Settlement	R E Bath Travel Service Ltd	1,853.00
		Total		1,853.00

Comments

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

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