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Isle of Wight Armchair Auditor



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Service Area: Excluded Pupils Service & Dept Supp

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There was 1 payment over 1 quarter totalling £1,500

Period	Number	Max £	Min £	Avg £	Total £
Q3 2010-11	1	1,500.00	1,500.00	1,500.00	1,500.00
Totals	1	1,500.00	1,500.00	1,500.00	1,500.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
18 Nov 10	5000113280	B/In Prof Svs Curr	Word Room Ltd	1,500.00
			Total	1,500.00

Comments

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

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