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Isle of Wight Armchair Auditor



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Service Area: Riboleau Day Centre

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There was 1 payment over 1 quarter totalling £515

Period	Number	Max £	Min £	Avg £	Total £
Q3 2010-11	1	515.25	515.25	515.25	515.25
Totals	1	515.25	515.25	515.25	515.25

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
28 Oct 10	5000109424	Maint Of Op Equip	R G Combustions[Sb]	515.25
		Total		515.25

Comments

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

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