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Isle of Wight Armchair Auditor



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Service Area: St Georges Prop Maintenance Suspense

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There was 1 payment over 1 quarter totalling £1,200

Period	Number	Max £	Min £	Avg £	Total £
Q3 2010-11	1	1,200.00	1,200.00	1,200.00	1,200.00
Totals	1	1,200.00	1,200.00	1,200.00	1,200.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
8 Nov 10	5000111195	Order Settlement	Sb Electrical (low) Ltd	1,200.00
			Total	1,200.00

Comments

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

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