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Isle of Wight Armchair Auditor



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Service Area: Ventnor St Margarets Devolved Capital

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There was 1 payment over 1 quarter totalling £1,045

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	1,045.00	1,045.00	1,045.00	1,045.00
Totals	1	1,045.00	1,045.00	1,045.00	1,045.00

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
9 Jun 10	1900189593	Cap Contractor Pmts Page	The Packers	1,045.00
			Total	1,045.00

Comments

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

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