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Isle of Wight Armchair Auditor



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Service Area: Youth Ryde (Annex, St Johns Rd)

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There was 1 payment over 1 quarter totalling £733

Period	Number	Max £	Min £	Avg £	Total £
Q2 2011-12	1	733.36	733.36	733.36	733.36
Totals	1	733.36	733.36	733.36	733.36

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
20 Jul 11	5000151171	Prop Svs Planned Mtc	Mansell Construction Svcs L...	733.36
		Total		733.36

Comments

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

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