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Isle of Wight Armchair Auditor



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Supplier: Audiogo Ltd

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There was 1 payment over 1 quarter totalling £507

Period	Number	Max £	Min £	Avg £	Total £
Q3 2010-11	1	507.40	507.40	507.40	507.40
Totals	1	507.40	507.40	507.40	507.40

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
22 Dec 10	5000118855	Stationery	Library Mgmt & Central Support	507.40
		Total		507.40

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

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