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Isle of Wight Armchair Auditor



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Supplier: Duncan Stewart Textiles Limited

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There were 2 payments over 1 quarter totalling £1,340

Period	Number	Max £	Min £	Avg £	Total £
Q1 2011-12	2	670.00	670.00	670.00	1,340.00
Totals	2	670.00	670.00	670.00	1,340.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
27 Jun 11	5105672171	Operational Equipmen	Medina Leisure Centre	670.00
27 Jun 11	5105672171	Operational Equipmen	The Heights	670.00
		Total		1,340.00

Comments

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

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