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Isle of Wight Armchair Auditor



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Supplier: Dyno Rod [Sb]

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There was 1 payment over 1 quarter totalling £615

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	615.00	615.00	615.00	615.00
Totals	1	615.00	615.00	615.00	615.00

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
27 Apr 10	5000074795	Cap Contractor Pmts	Education Fair Funding High...	615.00
		Total		615.00

Comments

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

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