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Isle of Wight Armchair Auditor



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Supplier: Floreac Nv

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There were 2 payments over 1 quarter totalling £1,901

Period	Number	Max £	Min £	Avg £	Total £
Q2 2010-11	2	1,338.44	562.28	950.36	1,900.72
Totals	2	1,338.44	562.28	950.36	1,900.72

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
8 Sep 10	5000099969	Order Settlement	Ventnor Botanic Gifts/Seed ...	562.28
8 Sep 10	5000099969	Order Settlement	Ventnor Botanic Gardens Fri...	1,338.44
		Total		1,900.72

Comments

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

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