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Isle of Wight Armchair Auditor



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Supplier: Link Engineering & Maint Supplies

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There was 1 payment over 1 quarter totalling £864

Period	Number	Max £	Min £	Avg £	Total £
Q3 2010-11	1	864.13	864.13	864.13	864.13
Totals	1	864.13	864.13	864.13	864.13

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Oct 10	5000104869	Pay To Pvte Contract	St Light Mtce Contract	864.13
		Total		864.13

Comments

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

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