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Isle of Wight Armchair Auditor



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Supplier: Lowaters Nursery

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There was 1 payment over 1 quarter totalling £539

Period	Number	Max £	Min £	Avg £	Total £
Q4 2010-11	1	538.68	538.68	538.68	538.68
Totals	1	538.68	538.68	538.68	538.68

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Mar 11	5000130541	Order Settlement	Ventnor Botanic Gifts/Seed...	538.68
		Total		538.68

Comments

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

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