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Isle of Wight Armchair Auditor



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Supplier: Macgregor

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There was 1 payment over 1 quarter totalling £806

Period	Number	Max £	Min £	Avg £	Total £
Q4 2010-11	1	806.00	806.00	806.00	806.00
Totals	1	806.00	806.00	806.00	806.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
2 Mar 11	5000129954	Maint Of Op Equip	Ferry Maintenance	806.00
		Total		806.00

Comments

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

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