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Isle of Wight Armchair Auditor



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Supplier: Natural Products (Uk) Ltd

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There was 1 payment over 1 quarter totalling £514

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	514.00	514.00	514.00	514.00
Totals	1	514.00	514.00	514.00	514.00

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
20 Apr 10	5000073323	Order Settlement	Ventnor Botanic Gifts/Seed ...	514.00
		Total		514.00

Comments

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A Website, independent of IW council, built by [wightgeek](#) based on the desires of [OnTheWight](#).

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

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