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Isle of Wight Armchair Auditor



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Supplier: Stone The Crows

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There were 2 payments over 2 quarters totalling £3,754

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	1,618.00	1,618.00	1,618.00	1,618.00
Q4 2011-12	1	2,136.40	2,136.40	2,136.40	2,136.40
Totals	2	2,136.40	1,618.00	1,877.20	3,754.40

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
16 Apr 10	5000072539	Order Settlement	Ventnor Botanic Gifts/Seed ...	1,618.00
		Total		1,618.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
30 Mar 12	5000188239	Order Settlement To Bal Sht Gl	Ventnor Botanic Gifts/Seed ...	2,136.40
		Total		2,136.40

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

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