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# Isle of Wight Armchair Auditor



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## Supplier: The Print Store

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There were 2 payments over 2 quarters totalling  
£1,250

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	1	625.00	625.00	625.00	625.00
<a href="#">Q4 2010-11</a>	1	625.00	625.00	625.00	625.00
Totals	2	625.00	625.00	625.00	1,250.00

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
14 Jun 10	<a href="#">5000084097</a>	<a href="#">Stationery</a>	<a href="#">Lea Developments</a>	625.00
		Total		625.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
28 Mar 11	<a href="#">5000133909</a>	<a href="#">Comp S/Ware &amp; Cons</a>	<a href="#">Lea Developments</a>	625.00
		Total		625.00

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

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