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# Isle of Wight Armchair Auditor



- [Home](#)
- [Expense Types](#)
- [Service Areas](#)
- [Suppliers](#)
- [Payments](#)
- [About](#)

- 

## Supplier: The Royal Hotel Ltd

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There were 2 payments over 2 quarters totalling £0

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	1	720.00	720.00	720.00	720.00
<a href="#">Q2 2010-11</a>	1	0.00	-720.00	-720.00	-720.00
Totals	2	720.00	-720.00	0.00	0.00

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
12 Jun 10	<a href="#">5000083878</a>	<a href="#">Catering Purchases</a>	<a href="#">Ventnor Botanic Garden</a>	720.00
		Total		720.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
27 Aug 10	<a href="#">5000098215</a>	<a href="#">Catering Purchases</a>	<a href="#">Ventnor Botanic Garden</a>	-720.00
		Total		-720.00

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

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