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Isle of Wight Armchair Auditor



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Supplier: The Royal Hotel Ltd

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There were 2 payments over 2 quarters totalling £0

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	720.00	720.00	720.00	720.00
Q2 2010-11	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	5000083878	Catering Purchases	Ventnor Botanic Garden	720.00
		Total		720.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
27 Aug 10	5000098215	Catering Purchases	Ventnor Botanic Garden	-720.00
		Total		-720.00

Comments

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

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