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Isle of Wight Armchair Auditor



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Supplier: Van Geest Nurseries Ltd

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There were 4 payments over 1 quarter totalling £4,108

Period	Number	Max £	Min £	Avg £	Total £
Q3 2010-11	4	1,155.15	903.99	1,027.00	4,108.00
Totals	4	1,155.15	903.99	1,027.00	4,108.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
18 Oct 10	5105621208	General Materials	Brighstone Grounds Mtce	1,155.15
18 Oct 10	5105621207	General Materials	Brighstone Grounds Mtce	952.26
18 Oct 10	5105621208	General Materials	Wyevale Grounds Mtce	1,096.60
18 Oct 10	5105621207	General Materials	Wyevale Grounds Mtce	903.99
		Total		4,108.00

Comments

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

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