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Isle of Wight Armchair Auditor



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Supplier: Venners Limited

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There were 2 payments over 1 quarter totalling £1,090

Period	Number	Max £	Min £	Avg £	Total £
Q3 2011-12	2	545.00	545.00	545.00	1,090.00
Totals	2	545.00	545.00	545.00	1,090.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Nov 11	5105696323	Pay To Pvte Contract	The Heights	545.00
7 Nov 11	5105696324	Pay To Pvte Contract	The Heights	545.00
	Total			1,090.00

Comments

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

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