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Isle of Wight Armchair Auditor



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Supplier: Ventnor Together

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There were 3 payments over 1 quarter totalling -£500

Period	Number	Max £	Min £	Avg £	Total £
Q4 2011-12	3	900.00	-900.00	-166.67	-500.00
Totals	3	900.00	-900.00	-166.67	-500.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
21 Mar 12	5000186602	Hire Of Facilities	Ventnor Day Services	900.00
21 Mar 12	5000186626	Hire Of Facilities	Ventnor Day Services	-900.00
21 Mar 12	5000186629	Hire Of Facilities	Ventnor Day Services	-500.00
		Total		-500.00

Comments

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

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