- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor



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Service Area: Business Improvement Team

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There were 4 payments over 1 quarter totalling £26,875

 Period
 Number
 Max £
 Min £
 Avg £
 Total £

 Q1 2010-11
 4
 13,225.00 1,000.00 6,718.75 26,875.00

 Totals
 4
 13,225.00 1,000.00 6,718.75 26,875.00

 Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
29 Apr 10	5000075478	Consultants Fees	Essential Procurement Solut.	<u></u> 1,150.00
29 Apr 10	5000075478	Consultants Fees	Essential Procurement Solut.	<u></u> 13,225.00
30 Apr 10	5000075696	Consultants Fees	Essential Procurement Solut.	<u></u> 1,000.00
30 Apr 10	5000075696	Consultants Fees	Essential Procurement Solut.	<u></u> 11,500.00
			Total	26,875.00

Comments

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Inspired by Adrian Short's Armchair Auditor

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