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Isle of Wight Armchair Auditor



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Service Area: Training Wightcare

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There were 2 payments over 1 quarter totalling £1,050

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	2	525.00	525.00	525.00	1,050.00
Totals	2	525.00	525.00	525.00	1,050.00

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
11 May 10	5000077586	Train And Conference	Tunstall Telecom Ltd	525.00
25 May 10	5000080215	Train And Conference	Tunstall Telecom Ltd	525.00
		Total		1,050.00

Comments

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

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